Special Contract Requests June 1, 2015 - June 1, 2016

TRACKING	CY	ID	LOGGED	STATUS	STATUS DATE	PROCUREMENT METHOD	RULE EXCEPTION	OTHER REC	SERVICE	CONTRACTOR	CONTRACT	NOTES
									CLOUD SERVICE FOR VIDEO			
	cy16-	6914	6/1/2016	PENDING		OTHER			EDITING	GOANIMATE		CLICK WRAP AGREEMENT
	4.0	co. =	c /4 /204 c	251121112		B. II E EVOEDTION			PAYMENT METHODOLOGY			
32904-20242	су16-	6915	6/1/2016	PENDING		RULE EXCEPTION			REVISION	WHITEVILLE	-	
33006-62416	cv16	6916	6/1/2016	DENIDING		RULE EXCEPTION			REQUESTING CHANGE IN START AND END DATES	THE BLOUNT PARTNERSHIP	47047	
32110-16102	•	6917	6/1/2016			RULE EXCEPTION			CONFLICT OF INTEREST	TBD	47047	
32110-10102	Cy10-	0317	0/1/2010	LINDING		NOLE EXCELLION			COMMISSARY SOFT	TDD		
32901-00002	cv16-	6918	6/1/2016	PENDING		PROPRIETARY			DRINKS FOR INMATES	COCA COLA OR PEPSI		
	,		-, , -	-								
										CENTURYLINK		PROPOSED AMENDMENT 7 APPROVED BY
32101-30099	cy16-	6919	6/1/2016	APPROVED	6/1/2016	AMENDMENT			TELEPHONE SERVICES	COMMUNICATIONS LLC	30099	MARK NAFTEL
									BUILDING INSPECTION	CHRISTOPHER		
33501-16761	cy16-	6920	6/1/2016	PENDING		AMENDMENT			SERVICES	STUBBLEFIELD	40270	PROPOSED AMENDMENT 1
										INTERNATIONAL		
									ADDUCATION DEOCESS FOR	CONFERENCE OF		
22504 46720	a1 C	C021	C /1 /201C	DENIDING		ANACHIDNACHT			APPLICATION PROCESS FOR		22002	DDODOCED ANAENDMENT 1
33501-16720	cy16- cy16-	6921 6922	6/1/2016 6/1/2016			AMENDMENT RULE EXCEPTION			EXAMINATIONS LATE SUBMISSION	EXAMINING BOARDS INC VARIOUS	32903	PROPOSED AMENDMENT 1
	Cy10-	0322	0/1/2010	FLINDING		NOLE EXCEPTION			MAINTENANCE/SUPPORT	VARIOUS		
									AGREEMENT ON 22			
									FINGERPRINT MACHINES			
									AND ASSOCIATED LASER			
									PRINTERS LOCATED IN 22			
32951-00002	cy16	6904	5/31/2016	PENDING		SOLE SOURCE			COUNTIES IN TN	MORPHO TRAK LLC		
										TABLEAU SOFTWARE		
	cy16	6905	5/31/2016	PENDING		OTHER			TABLEAU PUBLIC	INCORPORATED		CLICK WRAP AGREEMENT
										CENTURYLINK		PROPOSED AMENDMENT 7 APPROVAL
31701-03028	cy13-	6906	5/31/2016	APPROVED	5/31/2016	AMENDMENT		-		COMMUNICATIONS LLC	18902	CONDITIONAL UPON RECEIPT OF RER
										CENTURY		DDODOGED ANACAIDA ACAIT O ADDDOL/CD
31701-03030	a1C	C007	E /21 /2016	ADDDOVED	E /21 /2016	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18003	PROPOSED AMENDMENT 8 APPROVED
31/01-03030	суто	6907	5/31/2016	APPROVED	5/31/2016	AMENDIVIENT				COMINIONICATIONS LLC	18903	PROPOSED AMENDMENT 7 APPROVED BY
										CENTURYLINK		KEVIN BARTELS WITH CONDITION OF RER
31701-03028	cv16	6908	5/31/2016	APPROVED	5/31/2016	AMENDMENT				COMMUNICATIONS LLC	18902	SUBMITTAL
	-, -		.,.,		.,,,,					PERFORMANCE FOOD		
	cy16-	6909	5/31/2016	APPROVED	5/31/2016	RENEWAL OR EXTENSION REQUEST				GROUP INC	32813	APPROVED BY KEVIN BARTELS
										INSTITUTIONAL		
	cy16	6910	5/31/2016	APPROVED	5/31/2016	RENEWAL OR EXTENSION REQUEST				WHOLESALE CO., INC.	32767	APPROVED BY KEVIN BARTELS
										INSTITUTIONAL		
	cy16-	6911	5/31/2016	APPROVED	5/31/2016	RENEWAL OR EXTENSION REQUEST				WHOLESALE CO., INC	32758	APPROVED BY KEVIN BARTELS
			- / /							INSTITUTIONAL		
	cy16-	6912	5/31/2016		E /24 /2015	RENEWAL OR EXTENSION REQUEST		+		WHOLESALE CO., INC	32754	ADDDOVED BY KEVIN SASTELS
	cy16-	6913	5/31/2016			RENEWAL OR EXTENSION REQUEST		1	DOAD MAINTENANCE	SYSCO KNOXVILLE LLC	32753	APPROVED BY KEVIN BARTELS
	cy16-	6895	5/27/2016	APPKUVED	5/2//2016	AMENDMENT	-	+	ROAD MAINTENANCE APPLIED MATHS	VARIOUS	SW503	APPROVED BY JENNY YOUNG APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6896	5/27/2016	ΔPPR∩VED	6/1/2016	SOLE SOURCE			SOFTWARE LICENSE	APPLIE MATHS		6/1/16
	CATO-	0690	2/2//2010	AL ENOVED	0/1/2016	JOLE JOUNCE	<u> </u>	+	WATER PURIFICATION	DI LEIF IMM I US		0/ 1/ 10
									SYSTEM FOR USE IN	EMD MILLIPORE		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6897	5/27/2016	APPROVED	6/1/2016	SOLE SOURCE			INSTRUMENTATION	CORPORATION		6/1/16
	.,		.,,,		3, 1, 2010				AUTOMATED LIQUID			APPROVED BY ANDY KIDD AND SENT TO COT
34301-17218	cv16-	6898	5/27/2016	APPROVED	6/1/2016	SOLE SOURCE			HANDLING SYSTEM	QIAGEN INC		6/1/16

		1		1	1		1		1	1	
								ATARLIMS SOFTWARE			
								APPLICATON LICENSES			
								AND MAINTENANCE	ABBOTT INFORMATICS		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6899	5/27/2016	APPROVED	6/1/2016	AMENDMENT		AGREEMENT	CORP		6/1/16
								AUTOMATED NUCLEIC			APPROVED BY ANDY KIDD AND SENT TO COT
34301-17218	cy16-	6900	5/27/2016	APPROVED	6/1/2016	SOLE SOURCE		ACID EXTRACTOR	QIAGEN INC		6/1/16
									COMMTECH		
								BASIC INTEROPERABILITY	COMMUNICATIONS		APPROVED BY ANDY KIDD AND SENT TO COT
34101-16478	cv16-	6901	5/27/2016	APPROVED	6/1/2016	SOLE SOURCE		LIAISON LINK (B.I.L.L.)	GROUP INC		6/1/16
	,							, ,	HARRIS MACKESSY AND		PROPOSED AMENDMENT 1 APPROVED BY
31865-00514	cv16-	6902	5/27/2016	APPROVED	5/31/2016	AMENDMENT			BRENNAN	42922	KEVIN BARTELS
31003 00314	Cylo	0302	3/2//2010	ATTROVED	3/31/2010	AMENDINEIT		PURCHASE OF TWO	DIVEL VIIV	72322	KEVIIV DANTEES
								NIMBLE STORAGE			APPROVED BY ANDY KIDD AND SENT TO COT
31701-03151	a1 C	6903	F /27 /2016	APPROVED	C /1 /201 C	PROPRIETARY		SYSTEMS FOR TWRA	TBD		6/1/16
31/01-03151	CATO-	6903	5/2//2016	APPROVED	6/1/2016	PROPRIETARY		SYSTEINIS FUR TWKA			0/1/16
									MARSHALL UNIVERSITY		
									RESEARCH		
									CORPORATION (MURC)		
									ON BEHALF OF RAHALL		
									APPALACHIAN		
									TRANSPORTATION		PROPOSED AMENDMENT 2 APPROVED BY
34901-00192	cy16-	6893	5/26/2016	APPROVED	5/31/2016	AMENDMENT			INSTITUTE (RIT)	40401	KEVIN BARTELS
	cv16-	6894	5/26/2016	APPROVED	5/31/2016	RENEWAL OR EXTENSION REQUEST			HAMILTON RELAY	47539	APPROVED BY KEVIN BARTELS
	,								THE BLOUNT		
	cy16-	6886	5/25/2016	PENDING		OTHER	TERMINAT	E CONTRACT	PARTNERSHIP	47047	
	0,10	0000	3,23,2010			0111211	121111111111111111111111111111111111111	PURCHASE OF HCV	T. T		APPROVED BY ANDY KIDD AND SENT TO COT
34308-00285	cy16-	6887	E /2E /2016	APPROVED	E /27/2016	SOLE SOURCE		RNAREAGENTS	HOLOGIC		5/27/16 APPROVED BY COT 5/31/16
34308-00283	Cy10-	0887	3/23/2010	AFFROVED	3/27/2010	SOLE SOURCE		PSYCHIATRIC SERVICES FOR			3/27/10 AFFROVED BY COT 3/31/10
								SEN. BEN ATCHLEY TN	•		
			_ / /		-/-/			STATE VETERANS' HOME IN			APPROVED BY ANDY KIDD AND SENT TO COT
32399-00417	cy16-	6888	5/25/2016	APPROVED	6/1/2016	NO COST		KNOXVILLE, TN	SERVICES LLC		6/1/16
									CARR RIGGS & INGRAM		
	cy16-	6889	5/25/2016	APPROVED	5/25/2016	RENEWAL OR EXTENSION REQUEST			LLC	47326	APPROVED BY KEVIN BARTELS
											PROPOSED AMENDMENT 1 APPROVED BY
32101-52516	cy16-	6890	5/25/2016	APPROVED	5/25/2016	AMENDMENT			GRANVILLE ASSOCIATES	47700	KEVIN BARTELS
											APPROVED BY ANDY KIDD AND SENT TO COT
34501-10916	cy16-	6891	5/25/2016	APPROVED	6/1/2016	SOLE SOURCE		CONSULTING SERVICES	IKASO CONSULTING		6/1/16
								WORKSTATION FOR DRUG			APPROVED BY ANDY KIDD AND SENT TO COT
34800-05262	cv16-	6892	5/25/2016	APPROVED	6/1/2016	SOLE SOURCE		BLOOD TEST	IMMUNALYSIS CORP		6/1/16
								PACK-N-PLAYS AND SHEETS			
								TO BE USED AS MOBILE			
								SAFE SLEEP SURFACES FOR			APPROVED BY ANDY KIDD AND SENT TO COT
	cv16-	6880	5/24/2016	APPROVED	5/27/2016	SOLE SOURCE		INFANTS	CRIBS FOR KIDS		5/27/16 APPROVED BY COT 5/31/16
	Cylo	0000	3/24/2010	ATTROVED	3/27/2010	SOLE SOUNCE		1141711413	CRIBSTORRIBS		3/27/1074111042551 601 3/31/10
								REQUESTING DELEGATION			
								PERIOD IN EXCESS OF			APPROVED BY STROUD VAUGHN AND SENT
24.520.000.5			E /24/2015	400000155	F /0.1 /0.5 : -	DILLE EVEEDTION			DOE 14/4D 65 11/25	40543	
31620-00343	суть-	6881	5/24/2016	APPROVED	5/31/2016	RULE EXCEPTION		TWELVE (12) MONTHS	DOE WAP GRANTS	49513	TO COT 5/31/16 APPROVED BY COT 6/1/16
			_ /					PURCHASE OF HCV			APPROVED BY ANDY KIDD AND SENT TO COT
34308-00285	cy16-	6882	5/24/2016	APPROVED	5/27/2016	SOLE SOURCE		RNAREAGENTS	HOLOGIC INC		5/27/16 APPROVED BY COT 5/31/16
								SUPPORT FOR REQUIRED			
								SOFTWARE FOR BRIDGE			
								ANALYSIS, DESIGN &	COMPUTER &		
40100-24377	cy16-	6883	5/24/2016	PENDING		OTHER		RATING	STRUCTURES INC		CLICK WRAP AGREEMENT
								INTERACTIVE VOICE	THE INTERACTIVE VOICE		
								RESPONSE OFFENDER	RESPONSE OFFENDER		REVISED 5/26/16 APPROVED BY ANDY KIDD
32901-31319	cv16-	6884	5/24/2016	APPROVED	6/1/2016	SOLE SOURCE		TRACKING SYSTEM	TRACKING SYSTEM		AND SENT TO COT 6/1/16
	, <u> </u>	1	-, ,		2, 2, 2320				DAVID ALLEN, LINDA		, ,,
									MARLIN, CHARLES		APPROVED BY STROUD VAUGHN AND SENT
33145-14616	cv16-	6885	5/24/2016	APPROVED	5/31/2016	RULE EXCEPTION			FARMER	49586	TO COT 5/31/16 APPROVED BY COT 6/1/16
33143-14010	CYIO	0000	5/24/2010	MITHORED	3/31/2010	NOTE EXCELLION	i		17 HUVIEIU	75500	10 CO 1 3/31/10 ATT NOVED BY COT 0/1/10

_				1				1			1	
										SCIENCE ALLIANCE (SEE		APPROVED BY STROUD VAUGHN AND SENT
33105-00717	cv16-	6874	5/23/2016	APPROVED	5/31/2016	RULE EXCEPTION			EXCEPTION TO PREPAY	ATTACHED)		TO COT 5/31/16 APPROVED BY COT 6/1/16
33103 00717	0,10	007.	3/23/2010	7	3/31/2010	Note Excellinati			INSTALL NEW AWNING,	r. m.c.neby		SOLICITATION CANCELLATION REQUEST
34101-15178	cy16-	6875	5/23/2016	APPROVED	5/23/2016	OTHER			TEMA, NASHVILLE			APPROVED BY KEVIN BARTELS
									FIREFIGHTER UNIFORMS			
34101-45733	cy16-	6876	5/23/2016	APPROVED	5/23/2016	OTHER		TERMINAT	FOR MCGHEE TYSON ANGB	SHOWFETY'S INC	45733	APPROVED BY KEVIN BARTELS
									COMPLETE HISET			
									ACADEMY STUDY PROGRAM WITH REUSABLE	ECCENTIAL EDUCATION		APPROVED BY ANDY KIDD AND SENT TO COT
33710-16877	cv16-	6877	5/23/2016	APPROVED	5/31/2016	SOLE SOURCE			SEATS	CORPORATION		5/31/16 COT APPROVED 5/31/16
33710 10077	CyIO	0077	3/23/2010	7TROVED	3/31/2010	SOLE SOUNCE			SERVIS	GLOBEL TEL*LINK		3/31/10 001/11 110/12 3/31/10
32901-14102	cy16-	6878	5/23/2016	APPROVED	5/23/2016	AMENDMENT				CORPORATION	40231	APPROVED BY KEVIN BARTELS
									PHOTOGRAPHIC			
									DOCUMENTATION OF	MULTIVISTA		
									CORDELL HULL	CONSTRUCTION		
	cy16-	6865	5/20/2016	PENDING		SOLE SOURCE				DOCUMENTATION		
									DEVIATION FROM			ADDDOVED BY KEVIN DARTELS AND SENT TO
30504-02216	cv16	6866	5/20/2016	ADDROVED	E/20/2016	RULE EXCEPTION			PRESCRIBED CONTRACT CLAUSES	PROQUEST LLC		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/20/16 COT APPROVED 5/23/16
30304-02216	CY10-	0000	3/20/2010	APPROVED	3/20/2016	ROLE EXCEPTION			CLAUSES	PROQUESTILLC		COT 3/20/16 COT APPROVED 3/23/16
												APPROVED BY KEVIN BARTELS AND SENT TO
30504-02516	cy16-	6867	5/20/2016	APPROVED	5/23/2016	RULE EXCEPTION				PROQUEST LLC		COT 5/23/16 APPROVED BY COT 5/24/16
	,		· ·							•		
									READ TO READY			APPROVED BY KEVIN BARTELS AND SENT TO
33105-00617	cy16-	6868	5/20/2016	APPROVED	5/23/2016	RULE EXCEPTION			COACHING NETWORK			COT 5/23/16 APPROVED BY COT 5/27/16
												PROPOSED AMENDMENT 1 APPROVED BY
32601-17002	cy16-	6869	5/20/2016	APPROVED	5/23/2016	AMENDMENT				RPI MEDIA LLC	47422	KEVIN BARTELS
									LLINAINIEV CEDNIA DE ACENIT			ADDROVED BY ANDY KIDD AND CENT TO COT
	cv16	6870	E/20/2016	APPROVED	E/27/2016	SOLE SOURCE			LUMINEX CFDNA REAGENT RENTAL CONTRACT	LUMINEX		APPROVED BY ANDY KIDD AND SENT TO COT 5/27/16 APPROVED BY COT 5/31/16
	cy16-	0670	3/20/2010	APPROVED	3/2//2010	SOLE SOURCE			RENTAL CONTRACT	LOWINEX		3/27/10 APPROVED BY COT 3/31/10
									GIS ENTERPRISE LICENSE			APPROVED BY KEVIN BARTELS AND SENT TO
30716-16008	cv16-	6871	5/20/2016	APPROVED	5/23/2016	RULE EXCEPTION			AGREEMENT	ESRI	49564	COT 5/23/16 APPROVED BY COT 5/24/16
	,				• •							
										VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT
34308-06817	cy16-	6872	5/20/2016	APPROVED	5/23/2016	OTHER		REVENUE (QUANTIFERON TESTING	MEDICAL CENTER		5/23/16
									ADVERTISING CAMPAIGN			
									TO PROMOTE BASS F			
									ISHING COMPETITIONS IN TN DURING THE TERM OF	B.A.S.S. PRODUCTIONS		APPROVED BY ANDY KIDD AND SENT TO COT
32601-15075	cv16	6873	5/20/2016	ADDROVED	6/1/2016	SOLE SOURCE			THE CONTRACT	LLC (AKA B.A.S.S. LLC)		6/1/16
32001-130/5	CATO-	00/3	3/20/2010	ALLINOVED	6/1/2016	JOLE JOURCE			THE CONTRACT	MISSISSIPPI		0/ 1/ 10
									ALTERNATIVE CONTRACT	DEPARTMENT OF		APPROVAL BY KEVIN BARTELS AND SENT TO
34513-21417	cy16-	6858	5/19/2016	APPROVED	5/20/2016	RULE EXCEPTION			LANGUAGE	HUMAN SERVICES		COT 5/20/16 APPROVED BY COT 5/27/16
												APPROVED BY ANDY KIDD AND SENT TO COT
									INFORMATION BROCHURE			5/23/16 LOCAL PURCHASE AUTHORITY
34800-05172	cy16-	6859	5/19/2016	APPROVED	5/23/2016	SOLE SOURCE				WEST LLC		5/24/16
	- 45		E /40 /20:	DENDING		SOLE COLUDE			SLEEP BABY SAFE AND	CHARLIE KIDS		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6860	5/19/2016	PENDING		SOLE SOURCE			SNUG BOARD BOOKS	FOUNDATION		5/24/16 COT APPROVED 5/25/16
									PCR DETECTION			
									INSTRUMENT; DEEP WELL			
									THERMOSHAKER; KITS FOR			
									TESTING FOR LEGIONELLA,			
									SALMONELLA,			
									CAMPYLOBACTER,			APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6861	5/19/2016	APPROVED	5/23/2016	SOLE SOURCE			LISTERIA, STEC	BIO-RAD LABORATORIES		5/23/16 LOCAL PURCHASE AUTHORITY
	-,		-, -,		-, -, -		Page	2	,		l	-, -, -

							I	ONLINE NUTRITION			APPROVED BY ANDY KIDD AND SENT TO COT
								EDUCATIONAL TOOL FOR	WESTERN MICHIGAN		5/23/16 LOCAL PURCHASE AUTHORITY
	cy16-	6862	5/19/2016	ADDROVED	5/23/2016	SOLE SOURCE		WIC PARTICIPANTS	UNIVERSITY		5/24/16
	Cy10-	0002	3/13/2010	ALLICOTED	3/23/2010	SOLE SOURCE		PURCHASE OF	ONVENSITI		3/24/10
								QUANTIFERON - GOLD			APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6863	5/19/2016	ΔPPR∩VED	5/23/2016	SOLE SOURCE		REAGENTS	QIAGEN		5/23/16 APPROVED BY COT 5/24/16
	Cy10-	0003	3/13/2010	ATTROVED	3/23/2010	SOLE SOURCE		ILLAGEIVIS	SILOAM FAMILTY		APPROVED BY ANDY KIDD AND SENT TO COT
34308-06917	cv16-	6864	5/19/2016	ΔPPR∩VED	5/23/2016	REVENUE		QUANTIFERON TESTING	HEALTH CENTER		5/23/16
34300 00317	Cylo	0004	3/13/2010	711110120	3/23/2010	NEVENOE		QO/INTIII EIKOIN TESTINO	TIEMETTI CENTER		3/23/10
											APPROVED BY STROUD VAUGHN AND SENT
34349-83916	cv16-	6852	5/18/2016	APPROVED	5/20/2016	RULE EXCEPTION			FRIENDS FOR LIFE		TO COT 5/20/16 APPROVED BY COT 5/23/16
34343 03310	cyio	0032	3/10/2010	7.111.012.0	3/20/2010	NOTE EXCELLION		PARTICIPATION IN THE TN	THIENDSTONEITE		10 001 3/20/10 / 11 / 10 / 10 / 10 / 10 / 10 / 1
								ADVANCED	RUTHERFORD COUNTY		
								COMMUNICATIONS	EMERGENCY		APPROVED BY ANDY KIDD AND SENT TO COT
34901-00348	cv16-	6853	5/18/2016	ΔPPROVED.	5/19/2016	REVENUE		NETWORK (TACN)	MANAGEMENT AGENCY		5/19/16 COT APPROVED 5/20/16
34301 00340	Cylo	0033	3/10/2010	711110120	3/13/2010	NEVENOE		NETWORK (TACK)	IN THE TOTAL PRODUCTION OF THE		3/13/10 6017(11(01))
									RUTHERFORD COUNTY		
								PARTICIPATION IN THE TN	BY AND THROUGH THE		
								ADVANCED	RUTHERFORD COUNTY		ADDDOVED BY KEVIN DADTELS AND SENT TO
24004 00240	a1C	COFA	E /10/2016	ADDDOVED	F /20/2016	RULE EXCEPTION		COMMUNICATIONS	EMERGENCY		APPROVED BY KEVIN BARTELS AND SENT TO
34901-00348	cy16-	6854	5/18/2016	APPROVED	5/20/2016	RULE EXCEPTION		NETWORK	MANAGEMENT AGENCY		COT 5/20/16 COT APPROVED 5/23/16
								COORERATIVE DRIVES	MATAL DRIVING COLICS:		
								COOPERATIVE DRIVER	MTN DRIVING SCHOOL;		
								TESTING PROGRAM FOR	ADVANCE DRIVING		
								THE ADMINISTRATION OF	ACADEMY; EXPERT		
								CLASS D KNOWLEDGE AND			APPROVED BY ANDY KIDD AND SENT TO COT
34901-00347	cy16-	6855	5/18/2016	APPROVED	5/19/2016	NO COST		SKILLS TEST	JACOBS CREEK JOB CORP		5/19/16 COT APPROVED 5/20/16
									IBM (FORMERLY		
									FIBERLINK		
									COMMUNICATIONS		PROPOSED AMENDMENT 2 APPROVED BY
	cy16-	6856	5/18/2016	APPROVED	5/20/2016	AMENDMENT			CORPORATION)	44123	KEVIN BARTELS
									MRS CONSULTANTS LLC		PROPOSED AMENDMENT 1 REVISED 5/19/16
34101-95615	cy16-	6857	5/18/2016	APPROVED	5/20/2016	AMENDMENT			188174	46263	APPROVED BY KEVIN BARTELS
									THE CONFEDERATE		
									GROUP (DBA TOTAL		PROPOSED AMENDMENT 1 APPROVED BY
	cy16-	6846	5/17/2016	APPROVED	5/17/2016	AMENDMENT			BARRIER WORKS)	42652	KEVIN BARTELS
33145-05516	cy16-	6847	5/17/2016	APPROVED	5/17/2016	OTHER	TERMINAT	E CONTRACT	ANDREA SUKOW	48608	APPROVED BY KEVIN BARTELS
									DEPARTMENT OF		
									TRANSPORTATION -		
									LOCAL PROGRAMS -		
									UNIV OF MEMPHIS		APPROVED BY STROUD VAUGHN AND SENT
								INCREASE THE TERM OF	RAILROAD PEDESTRIAN		TO COT 5/18/16 COT APPROVAL NOT
40100-90912	cy16-	6848	5/17/2016	APPROVED	5/18/2016	RULE EXCEPTION		THE GRANT	PROJECT	29063	NECESSARY 5/19/16
	•		, ,	-	-, -, -,			MAINTENANCE & SUPPORT	-		-, -, -
								FOR USALIMS DATABASE			
								USED FOR TWO			APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6849	5/17/2016	APPROVED	5/24/2016	SOLE SOURCE		LABORATORIES	COMPUTER AID INC		5/24/16 APPROVED BY COT 5/25/16
	-y 10-	5545	3,11,2010		3/24/2010	5522 555NG2		E ISSINTI OTTIES	CO.MI OTER AID INC		5/2 1/10/11 110/20 51 601 5/25/10
											APPROVED BY KEVIN BARTELS AND SENT TO
34501-11516	cv16-	6850	5/17/2016	∆PPR∩VED	5/22/2016	RULE EXCEPTION					COT 5/23/16 APPROVED BY COT 5/24/16
2-1201-11210	Cy 10-	3030	3/11/2010	, I I NOVED	3/23/2016	NOLL LACLI HON		DELEGATION PERIOD IN			CO. 3/23/10 ATTROVED BT COT 3/24/10
								EXCESS OF TWELVE (12)	TN COMMISSION ON		
31601-12017	cu16	COE 1	E/17/2016	DENIDING		RULE EXCEPTION		MONTHS		40226	
21001-1501\	CATO-	0851	5/11/2016	PENDING	+	NULE EXCEPTION		INIONIUS	CHILDREN & YOUTH	49336	
								DD 0) (IDE CLIDSOST 505			
								PROVIDE SUPPORT FOR			
								THE SUCCESSFUL			
								DEVELOPMENT, PLANNING			
								AND TRAINING OF THE	DELEGATED GRANT		APPROVED BY STROUD VAUGHN AND SENT
	cv12	6839	5/16/2016	APPROVED	5/31/2016	RULE EXCEPTION	l	HEALTHCARE COALITION	AUTHORITY		TO COT 5/31/16

Page 1962 1965					1				1			
Sylic Sale Syli										CENTURYLINK		
3001-2012-0-1014 2-882 2-5-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2		cy16-	6840	5/16/2016	PENDING		AMENDMENT				30099	PROPOSED AMENDMENT 6
### \$4,000 APP \$4,000	33501-16110	cy16-	6841	5/16/2016	APPROVED	5/16/2016	OTHER					
OUTCOORTUNINGS AND SURVIVAL NO. OUTCOORTUNING AND	33145-01916	cv16-	6842	5/16/2016	APPROVED.	5/16/2016	AMENDMENT		TEACHING AND LEARNING	NANCY DICKSON	46200	
NUMBER OF STATE OF	33143-01910	Cy10-	0042	3/10/2010	AFFROVED	3/10/2010	AMENDIMENT		SINAILUI	NANCI DICKSON	40200	KEVIIV BANTELS
AMDISCAPING CLISS, VILL	33501-16220	cy16-	6843	5/16/2016	PENDING		OTHER		RUNNING MAN TARGET SYSTEM FOR THE TN LAW ENFORCEMENT TRAINING	TBD		EMERGENCY PURCHASE
Control Cont	32918-00019	cy16-	6844	5/16/2016	APPROVED	5/19/2016	SOLE SOURCE		LANDSCAPING CLASS, WILL CARRY APPROXIMATELY 20			
ONE 6885 \$16,7016 NOT APPROVED \$1,717,7016 AMENDMENT BARBIER WORKS A2652 C'11,6886 APPROVED S1,717,7016 AMENDMENT APPROVED S1,717,716,716 AMENDM												
31601-12017		cy16-	6845	5/16/2016	NOT APPROVED	5/17/2016	AMENDMENT				42652	CY16-6846
Section Sect	31786-00122	cy16-	6879	5/16/2016	APPROVED	5/23/2016	RULE EXCEPTION					
10-12017 0y16 6835 5/13/2016 PRODING RULE EXCEPTION USE OF P-CAB CAN BE USED AT TIME OF ORDER REVISED 5/16/16 APPROVED BY MARK NAFTEL AND SENT TO COT 5/16/16 COT APPROVED BY MARK NAFTEL AND SENT TO COT 5/16/16 COT APPROVED BY MARK NAFTEL AND SENT TO COT 5/16/16 COT APPROVED BY MARK NAFTEL AND SENT TO COT 5/16/16 COT APPROVED BY MARK NAFTEL AND SENT TO COT 5/16/16 COT APPROVED BY MARK NAFTEL AND SENT TO COT 5/16/16 COT APPROVED BY MARK NAFTEL AND SENT TO COT 5/16/16 COT APPROVED BY MARK NAFTEL AND SENT TO COT 5/16/16 COT APPROVED BY MARK NAFTEL AND SENT TO COT 5/16/16 COT SUBJECT OF THE REMINICAL MARKSHALL UNIVERSITY RESERVICES FOR ASSISTANCE. IN PROGRAM MARKSHALL UNIVERSITY RESERVICES FOR SENT TO COT 5/16/16 CORPORATION (MURC) OR BEHALD OF THE MAINTENANCE SERVICES FOR EXCEPTION SOFTWARE SOFTWARE FOR EXCEPTION SOFTWARE FOR EXCEPTION SOFTWARE FOR EXCEPTION SOFTWARE FOR EXCEPTION SOFTWARE												
USE OF P-CARD CAM RE QV46 6836 5/13/2016 APPROVED 5/17/2016 RULE EXCEPTION USE OF TIME OF ORDER PLACEMENT ONLY DELL APPROVED SY ADV KIDO AND SENT TO COT 5/16/16 COT APPROVED SY ADV KIDO AND SENT TO COT STORY OF THE PLACEMENT ONLY DELL APPROVED SY ADV KIDO AND SENT TO COT APPROVED SY ADV KIDO AND SENT TO COT STORY OF THE PLACEMENT ONLY DELL APPROVED SY ADV KIDO AND SENT TO COT STORY OF THE PLACEMENT ONLY APPROVED BY ADV KIDO AND SENT TO COT STORY OF THE PLACEMENT ONLY APPROVED BY ADV KIDO AND SENT TO COT STORY OF THE PLACEMENT FIRM OF THE PLACEMENT ON THE PLACEM	21601 12017	0/16	6925	E/12/2016	DENIDING		DI II E EVCEDTION				10226	
Qy Cy	31601-12017	Cy16-	0033	3/13/2010	PENDING		ROLE EXCEPTION		USE OF P-CARD CAN BE	CHILDREN AND TOOTH	49330	REVISED 5/16/16 APPROVED BY MARK
INSTALL BEAMS AT BURGES FALLS STATE APPROVED BY ANDY KIDD AND SENT TO COT		cy16-	6836	5/13/2016	APPROVED	5/17/2016	RULE EXCEPTION		USED AT TIME OF ORDER PLACEMENT ONLY	DELL		NAFTEL AND SENT TO COT 5/16/16 COT
FOR ASSISTANCE IN PLANNING, PROGRAM MANAGEMENT, FINANCIAL MANAGEMENT, FINANCIAL MANAGEMENT, FINANCIAL MANAGEMENT AND OTHER TECHNICAL MATERS AS NEEDED TO SUPPORT ITANSIT TO COTE 5/16/2016 RULE EXCEPTION PROGRAMS TBD COT 5/16/16 40100-21216 cy16- 6838 5/13/2016 APPROVED 5/16/2016 RULE EXCEPTION PROGRAMS TBD COT 5/16/16 40100-21216 cy16- 6838 5/13/2016 APPROVED 5/16/2016 RULE EXCEPTION PROGRAMS TBD COT 5/16/16 40100-21216 cy16- 6838 5/13/2016 APPROVED 5/16/2016 RULE EXCEPTION PROGRAMS TBD COT 5/16/16 40100-21216 cy16- 6827 5/11/2016 PENDING AMENDMENT PROPOSED AMENDMENT 2 40100-21216 cy16- 6828 5/11/2016 PENDING AMENDMENT PROPOSED AMENDMENT 2 40100-21216 cy16- 6828 5/11/2016 APPROVED S/11/2016 AMENDMENT PROPOSED AMENDMENT 2 40100-21216 cy16- 6828 5/11/2016 APPROVED S/11/2016 AMENDMENT APPROVED BY KEVIN BARTELS AND SENT TO COT 5/13/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 5/13/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 5/13/16 APPROVED BY COT 5	32701-02790	cy16-	6837	5/13/2016	APPROVED	5/19/2016	SOLE SOURCE		INSTALL BEAMS AT BURGESS FALLS STATE	O'NEAL CONSTRUCTION		
RESEARCH CORPORATION (MURC) HOSTING AND AMENDMENT 34901-00192 cy16- 6827 5/11/2016 PENDING AMENDMENT 34901-00176 cy16- 6828 5/11/2016 APPROVED 5/13/2016 RULE EXCEPTION RESEARCH CORPORATION (MURC) ON BEHALF OF THE MAINTENANCE SERVICES FOR ECDL/MCDL TRANSPORTATION SOFTWARE INSTITUTE (RTI) PROPOSED AMENDMENT 2 PROPOSED AMENDMENT 2 APPROVED BY NETWORK (TITAN) SYSTEM APPRISS INC 36153 KEVIN BARTELS APPROVED BY KEVIN BARTELS AND SENT TO 33709-36416 cy16- 6829 5/11/2016 APPROVED 5/13/2016 RULE EXCEPTION APPROVED BY KEVIN BARTELS AND SENT TO 33709-36416 cy16- 6829 5/11/2016 APPROVED 5/13/2016 APPROVED BY COT 5/13/16 APPROVED BY COT 5/16/16	40100-21216	cy16-	6838	5/13/2016	APPROVED	5/16/2016	RULE EXCEPTION		FOR ASSISTANCE IN PLANNING, PROGRAM MANAGEMENT, FINANCIAL MANAGEMENT AND OTHER TECHNICAL MATTERS AS NEEDED TO SUPPORT TRANSIT	TBD		
TRAFFIC ANALYSIS 34901-00176 cy16- 6828 5/11/2016 APPROVED 5/11/2016 AMENDMENT 2 APPROVED BY NETWORK (TITAN) SYSTEM APPRISS INC 36153 PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS APPROVED BY KEVIN BARTELS AND SENT TO BASED MARKETING 49304 COT 5/13/16 APPROVED BY COT 5/16/16	34901-00192	су16-	6827	5/11/2016	PENDING		AMENDMENT		MAINTENANCE SERVICES FOR ECDL/MCDL	RESEARCH CORPORATION (MURC) ON BEHALF OF THE RAHALL APPALACHIAN TRANSPORTATION	40401	PROPOSED AMENDMENT 2
33709-36416 cy16- 6829 5/11/2016 APPROVED 5/13/2016 RULE EXCEPTION BASED MARKETING 49304 COT 5/13/16 APPROVED BY COT 5/16/16	34901-00176	cy16-	6828	5/11/2016	APPROVED	5/11/2016	AMENDMENT		TRAFFIC ANALYSIS	APPRISS INC	36153	
	33700 26416	cv16	6820	5/11/2016	APPROVED	5/12/2016	PLILE EXCEPTION				49304	
	33703-30416					5/13/2016		+			49304	

				l I		T T		T		1	1
								LICCC WILL DE			
								USGS WILL BE			
22224 22722			= /4.4 /2.04.5	2512112		DULE SVOSDELON		MONITORING THE GAUGES			
32801-00729	су16-	6831	5/11/2016	PENDING		RULE EXCEPTION		ON THE HARPETH RIVER	USGS PERKINELMER HEALTH		ADDDOVED BY AND VIJED AND SENT TO COT
	16	c022	E /44 /2046	4 D D D O V E D	F /40/2046	COLE COLIDCE		LABORATORY			APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6832	5/11/2016	APPROVED	5/19/2016	SOLE SOURCE		INSTRUMENT	SCIENCES INC		5/19/16 COT APPROVED 5/23/16 APPROVED BY ANDY KIDD AND SENT TO COT
24200 00270	16	conn	E /44 /2046	4 D D D O V E D	F /40/2046	COLE COLIDOR		MYCOBACTERIUM	BECTON, DICKINSON		
34308-00278	су16-	6833	5/11/2016	APPROVED	5/19/2016	SOLE SOURCE		SUSCEPTIBILITY TESTING	AND COMPANY		5/19/16 APPROVED 5/20/16
24.055.00425	16	CO2.4	E /44 /2046	4 D D D O V E D	E /42 /2046	ANAFAIDAAFAIT		COVERKIDS ELIGIBILITY	PUBLIC CONSULTING	47272	PROPOSED AMENDMENT 1 APPROVED BY
31865-00436	су16-	6834	5/11/2016	APPROVED	5/13/2016	AMENDMENT		SERVICES CONTRACT	GROUP INC	47273	KEVIN BARTELS APPROVED BY KEVIN BARTELS AND SENT TO
22004 24202	16	C024	E /40/2046	4 D D D O V E D	E /44 /2046	DILLE EVEEDTION		INITED DOET A TION CED VICEO	THE NEXT DOOD INC		
32901-31303	Cy 16-	6821	5/10/2016	APPROVED	5/11/2016	RULE EXCEPTION		INTERPRETATION SERVICES	THE NEXT DOOR INC		COT 5/11/16
								EXTENDED MAINTENANCE			
								AGREEMENTS TO COVER			
								THE IN-CAR CAMERAS AND			
								COMMERCIAL GRADE DVD			APPROVED BY ANDY KIDD AND SENT TO COT
34901-00345	cv16	6022	5/10/2016	ADDROVED	5/10/2016	SOLE SOURCE		BURNERS	MOBILE VISION INC		5/19/16
34301-00343	Cy10-	0022	3/10/2010	ALLIKOVED	3/13/2010	SOLE SOURCE		EXCLUSION OF THE	IVIODIEL VISIOIVIIVE		3/13/10
								FEDERAL AWARD			
								IDENTIFICATION			APPROVED BY STROUD VAUGHN AND SENT
	cy16-	6823	5/10/2016	ADDROVED	5/20/2016	RULE EXCEPTION		WORKSHEET	SEE ATTACHED LIST		TO COT 5/20/16 APPROVED BY COT 5/23/16
	Cy10-	0023	3/10/2010	AFFROVED	3/20/2010	NOLE EXCEPTION		CHARGES TO SERVICE	JEL ATTACHED LIST		10 CO1 3/20/10 AFFROVED B1 CO1 3/23/10
								RECIPIENTS PROHIBITED			
	cv16-	6824	5/10/2016	NOT APPROVED	5/11/2016	RULE EXCEPTION		LANGUAGE	SEE ATTACHED LIST		CANCELED BY AGENCY 5/10/16
	Cy10-	0024	3/10/2010	NOTAFFROVED	3/11/2010	NOLL EXCEPTION		EXCEPTION TO ITEM B OF	SEL ATTACHED LIST		CANCELED BY AGENCY 3/10/10
32801-00716	cv16	6825	5/10/2016	NOT APPROVED	5/10/2016	RULE EXCEPTION		DGA TEMPLATE	DGA - TBD		DELETED BY AGENCY 5/19/16
32801-00710	Cy10-	0023	3/10/2010	NOTAFFROVED	3/13/2010	NOLE EXCEPTION		MAINTENANCE COVERAGE			DELETED BY AGENCY 3/13/10
								ON TDOT'S VEXCEL			
								IMAGING ULTRCAMX			
								DIGITAL AERIAL CAMERA			APPROVED BY ANDY KIDD AND SENT TO COT
40100-26517	0.16	6026	5/10/2016	ADDROVED	E/10/2016	SOLE SOURCE		SYSTEM	VEXCEL IMAGING US INC		5/19/16 APPROVED BY COT 5/20/16
40100-20317	Cy16-	0020	3/10/2010	APPROVED	3/19/2010	SOLE SOURCE		MICROSOFT	VEXCEL IIVIAGING US INC		3/19/16 APPROVED BY COT 3/20/16
								CONSULTATION,			
								DEVELOPMENT AND			
								IMPLEMENTATION			APPROVED BY KEVIN BARTELS AND SENT TO
								SERVICES FOR PROJECT	MICROSOFT		COT 5/9/16 DUPLICATE OF CY16-6792
34401-99063	cv16	6814	5/0/2016	APPROVED	E/0/2016	RULE EXCEPTION		TITAN	CORPORATION		APPROVED 5/16/16
34401-99003	Cy10-	0014	3/3/2010	AFFROVED	3/3/2010	NOLE EXCEPTION		TRAPCODE PARTICULAR	CORPORATION		AFFROVED 3/10/10
40100-06651	cy16-	6815	5/9/2016	PENDING		OTHER		SOFTWARE	RED GIANT LLC		CLICK WRAP
40100-00031	Cy10-	0013	3/3/2010	LINDING		OTTEN		GEO COLLECTOR GPS	ENVIRONMENTAL		CLICK WITAI
								EQUIPMENT AND	SYSTEMS RESEARCH		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6816	5/9/2016	APPROVED	5/19/2016	SOLE SOURCE		SOFTWARE	INSTITUTE (ESRI)		5/19/16 APPROVED BY COT 5/20/16
	2,20	5515	3,3,2010		5,15,2010						-,, 10
											APPROVED BY STROUD VAUGHN AND SENT
31620-00341	cy16-	6817	5/9/2016	APPROVED	5/18/2016	RULE EXCEPTION		MODIFICATIONS TO C	THDA		TO COT 5/18/16 COT APPROVED 5/23/16
51020 00541	cv16-	6818		APPROVED		RENEWAL OR EXTENSION REQUEST			NOVA COPY	32306	APPROVED BY KEVIN BARTELS
	-y 10-	0010	3, 3, 2010	1 110 120	3/3/2010	TELEVILLE ON EXTENSION REQUEST				32300	APPROVED BY KEVIN BARTELS AND SENT TO
30716-16008	cy16-	6819	5/9/2016	APPROVED	5/9/2016	RULE EXCEPTION			ESRI	49564	COT 5/9/16 APPROVED BY COT 5/9/16
50,10 10000	2,20	5515	3,3,2010		3,3,2010			1		1.5557	22.2/3/207
								EXCEPTION TO SERVICE			APPROVED BY KEVIN BARTELS AND SENT TO
31865-00420	cv16-	6820	5/9/2016	APPROVED	5/9/2016	RULE EXCEPTION		TEMPLATE LANGUAGE	N/A		COT 5/9/16 APPROVED BY COT 5/10/16
51000 00420	2,20	5525	3,3,2010		3,3,2010			LICENSE FOR MOTOR		1	22: 2/3/20:
								VEHICLE DISMANTLER OR			APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6803	5/6/2016	APPROVED	5/19/2016	SOLE SOURCE		RECYCLER	AUTO DATA DIRECT		5/19/16 COT APPROVED 5/20/16
	cy16-	6804		APPROVED		RENEWAL OR EXTENSION REQUEST			C&R SERVICES INC	46356	APPROVED BY KEVIN BARTELS
	-y 10-	0004	3, 3, 2010	1 110 120	3/3/2010	TELEVILLE ON EXTENSION REQUEST			ENHANCE BUSINESS	.0330	ALL HOVED DI REVIN DANIELO
31902-00628	cv16-	6805	5/6/2016	APPROVED	5/9/2016	AMENDMENT			SOLUTIONS INC	48657	APPROVED BY KEVIN BARTELS
,	-,	2303	-, -, -010		5/5/2010			1	JACKSON CENTER FOR	1	PROPOSED AMENDMENT 1 APPROVED BY
33193-00116	cv16-	6806	5/6/2016	APPROVED	5/9/2016	AMENDMENT			INDEPENDENT LIVING	46359	KEVIN BARTELS
22122-00110	~y ±0-	0000	5, 5, 2010	, I NOVED	3/3/2010	,	L.	L	I SEL ENDERN EIVING	.0333	NET IN DIMITED

									ASCEND MANAGEMENT		PROPOSED AMENDMENT 1 REVISED 5/24/16
34401-00270	cv16-	6807	5/6/2016	APPROVED	5/25/2016	AMENDMENT			INNOVATION LLC	28016	APPROVED BY KEVIN BARTELS
	-,		0,0,000		5,25,2525						
									CREATING HOMES		
								30 DAYS APPROVAL PRIOR	INITIATIVE (CHI)		APPROVED BY STROUD VAUGHN AND SENT
	cy16-	6808	5/6/2016	APPROVED	5/10/2016	RULE EXCEPTION		TO EFFECTIVE DATE	PROGRAM CONTRACTS		TO COT 5/10/16 APPROVED BY COT 5/11/16
	0,10	0000	3/0/2010	7.1.1.10725	3/10/2010	NOTE EXIST HON		10 211201112 57112	DISPATCH PRODUCTS		PROPOSED AMENDMENT 1 APPROVED BY
34901-00344	cv16-	6809	5/6/2016	PENDING		AMENDMENT			COMPANY	40757	KEVIN BARTELS REVISED 5/10/16
34301 00344	cy16-	6810	5/6/2016			OTHER			PRAETERS SOFTWARE	40737	CLICK WRAP AGREEMENT
	0,10	0010	5/0/2010	12.13.110		o men			THE PERSON NAME		OLIGICATION PROMEENTENT
								RFID BADGES/SCANNER			
								SERVICES FOR 2016			
								GOVERNOR'S CONFERENCE			
								ON ECONOMIC			APPROVED BY ANDY KIDD AND SENT TO COT
33001-61216	cv16	6011	E/E/2016	APPROVED	5/10/2016	SOLE SOURCE		DEVELOPMENT	SHOWCLIX INC		5/19/16 COT APPROVED 5/20/16
33001-01210	CyIO	0011	3/0/2010	ALLIKOVED	3/13/2010	SOLE SOUNCE		RISK/NEEDS ASSESSMENT	JI IOWCLIX IIVC		3/13/10 COT ATTROVED 3/20/10
								AND TREATMENT			
								PLANNING SYSTEM FOR	NALUTI LIEALTII CVCTENAC		ADDDOVED BY ANDVIVIDD AND SENT TO COT
22004 24204	46	6043	E /C /204 C	4 D D D O V E D	F /40/2046	COLE COLIDCE			MULTI-HEALTH SYSTEMS		APPROVED BY ANDY KIDD AND SENT TO COT
32901-31304	CATO-	6812	5/6/2016	APPROVED	5/19/2016	SOLE SOURCE		OFFENDERS	INC		5/19/16 APPROVED BY COT 5/20/16
								BEGIN DATE PRIOR TO			4000 0V50 0V V5VV 0 4005 C 4410 C5V5 T0
								SUBMISSION BY AGENCY			APPROVED BY KEVIN BARTELS AND SENT TO
32701-02702	cy16-	6813	5/6/2016	APPROVED	5/9/2016	RULE EXCEPTION		IN EDISON	CLEMSON UNIVERSITY	48922	COT APPROVED BY COT 5/10/16
				_							APPROVED BY STROUD VAUGHN AND SENT
40100-24517	cy16-	6801	5/5/2016	APPROVED	5/17/2016	RULE EXCEPTION		LATE LETTER	VARIOUS		TO COT 5/17/16 APPROVED BY COT 5/18/16
									OSLC DEVELOPMENTS		PROPOSED AMENDMENT 2 APPROVED BY
35910-10215	cy16-	6802	5/5/2016	APPROVED	5/9/2016	AMENDMENT			INC	44081	KEVIN BARTELS
			- / - /		- / - /						APPROVED BY STROUD VAUGHN AND SENT
	cy16-	6795		APPROVED	5/10/2016	RULE EXCEPTION		START DATE EXCEPTION	ELIZABETH BROWN	49570	TO COT 5/10/16 COT APPROVAL 5/11/16
	cy16-	6796	5/4/2016	PENDING		AMENDMENT			FRANKLIN COVEY	34504	PROPOSED AMENDMENT 2
		1						KITS AND REAGENTS FOR			APPROVED BY ANDY KIDD 5/6/16 AND SENT
34308-17404	cy16-	6797	5/4/2016	APPROVED	5/6/2016	SOLE SOURCE		CLINICAL TESTING	QIAGEN INC		TO COT COT APPROVED 5/9/16
									MORTON SALT,		
	cy16-	6798	5/4/2016	APPROVED	5/4/2016	RENEWAL OR EXTENSION REQUEST			COMPASS MINERAL	46239	46240 APPROVED BY JENNY YOUNG
								OPERATIONS OF			
								SWIMMING POOLS,			
								CAMPGROUNDS AND	TENNESSEE DEPT. OF		
								OTHER REVENUE	ENVIRONMENT &		
32701-02789	cy16-	6799	5/4/2016	PENDING		RULE EXCEPTION		PRODUCTING FACILITIES	CONSERVATION		5/4/16 REQUESTING MORE INFO.
								WATER PROJECT VTS -			SOLICITATION CANCELLATION REQUEST
34101-09418	cy16-	6800	5/4/2016	APPROVED	5/4/2016	OTHER		MILAN			APPROVED BY PAUL KRIVACKA
		T						CASE MANAGEMENT &			
								RESOLUTION CENTER			
								(ACTIVITY CENTER AND	1		APPROVED BY ANDY KIDD AND SENT TO COT
30716-16007	cy16-	6789	5/3/2016	APPROVED	5/19/2016	SOLE SOURCE		SMARTFILE)	TYLER TECHNOLOGIES		5/19/16 APPROVED BY COT 5/20/16
	cy16-	6790	5/3/2016	APPROVED	5/4/2016	RENEWAL OR EXTENSION REQUEST			SCAN OPTICS	37104	APPROVED BY KEVIN BARTELS
		T							<u> </u>		
									ANDERSON ECONOMIC		APPROVED BY KEVIN BARTELS AND SENT TO
33002-60716	cy16-	6791	5/3/2016	APPROVED	5/4/2016	RULE EXCEPTION			GROUP INC		COT 5/4/16 APPROVED BY COT 5/4/16
		T						ACCEPT MICROSOFT'S	1		
1								TERMS AS NEGOTIATED BY	MICROSOFT		APPROVED BY KEVIN BARTELS AND SENT TO
				NOT APPROVED		RULE EXCEPTION	ı	CPO	CORPORATION	ì	COT 5/4/16 DUPLICATE OF CY16-6814

					1				T	1	1	1
									PROFESSIONAL SERVICES			
									FROM MICROSOFT FOR			
									CONSULTATION,			
									DEVELOPMENT AND			
									IMPLEMENTATION			
										MICROCOFT		ADDDOVED BY CHRIS IVEY AND SENT TO COT
	4.5	6700	= /2 /2 A		5 /4 /DO4 C	0.71150			SERVICES FOR DIDD	MICROSOFT		APPROVED BY CHRIS IVEY AND SENT TO COT
34401-99063	cy16-	6793	5/3/2016	APPROVED	5/4/2016	OTHER		LIMITATIO	PROJECT TITAN	CORPORATION		5/4/16 APPROVED BY COT 5/5/19
			- /- /		- / - /				EXCEPTION TO	RICHARDS AND		APPROVED BY KEVIN BARTELS AND SENT TO
30501-15114	cy16-	6794	5/3/2016	APPROVED	5/4/2016	RULE EXCEPTION			CONTRACTOR LIABILITY	RICHARDS		COT 5/4/16 APPROVED BY COTN 5/5/16
									BROTHER POCKETJET 773			
									THERMAL MOBILE PRINTER			
									FOR USE IN TN HIGHWAY			
									PATROL CARS, THERMAL			APPROVED BY ANDY KIDD 5/6/16 AND SENT
34901-00343	cy16-	6784	5/2/2016	APPROVED	5/6/2016	PROPRIETARY			PAPER AND USB HUB	TBD		TO COT COT APPROVED 5/9/16
									PRE BID CONFERENCE			APPROVED BY KEVIN BARTELS AND SENT TO
	cy16-	6785	5/2/2016	APPROVED	5/4/2016	RULE EXCEPTION			NOTICE	TBD		COT 5/4/16 COT APPROVED 5/5/16
										MANUFACTURER AND		
									TWO (2) CONTINENTAL	RESELLERS OF		
									MOTORS AIRCRAFT	CONTINENTAL MOTORS		APPROVED BY ANDY KIDD 5/6/16 AND SENT
40100-25317	cv16-	6786	5/2/2016	APPROVED	5/6/2016	PROPRIETARY			ENGINES	AIRCRAFT ENGINES		TO COT COT APPROVED 5/9/16
									RETROACTIVE START DATE			APPROVED BY KEVIN BARTELS AND SENT TO
33111-01716	cv16-	6787	5/2/2016	APPROVED	5/2/2016	RULE EXCEPTION			OF MAY 2, 2016	NCS PEARSON INC		COT 5/2/16 APPROVED BY 5/3/16
	,		-, ,	-	-, , -				,			7.7
									PHARMACY SERVICES AT			
									THE LONG TERM FACILITIES			
									OPERATED BY THE TN	AMC-TENNESSEE, INC		
										D/B/A OMNICARE OF		APPROVED BY KEVIN BARTELS AND SENT TO
32399-00117	cv16	6788	5/2/2016	APPROVED	5/4/2016	RULE EXCEPTION			BOARD	NASHVILLE		COT 5/4/16 APPROVED BY COT 5/5/16
32393-00117	Cy10-	0788	3/2/2010	AFFROVED	3/4/2010	ROLL EXCEPTION			SCHOOL SAFETY BEST	IVASITVILLE		APPROVED BY ANDY KIDD AND SENT TO COT
33109-01116	cv16	6781	4/29/2016	ADDROVED	5/10/2016	SOLE SOURCE			PRACTICE MENTOR	RONNY L MAGNUSSON		5/19/16 COT APPROVED 5/20/16
33109-01110	Cy16-	0/61	4/29/2016	APPROVED	3/19/2010	SOLE SOURCE			SCHOOL SAFETY BEST	KONNY LIVIAGNOSSON		APPROVED BY ANDY KIDD AND SENT TO COT
33109-01016	cv16	6782	4/29/2016	ADDROVED	5/10/2016	SOLE SOURCE			PRACTICE MENTOR	NANCY KELLEY		5/19/16 COT APPROVED 5/20/16
33103-01010	Cy10-	0702	4/23/2010	ALLINOVED	3/13/2010	SOLE SOURCE			TRACTICE WENTOR	THE UNIVERSITY OF TN,		3/13/10 COT ATTROVED 3/20/10
										CENTER FOR INDIVIDUAL		
	a1 C	C702	4/29/2016	ADDDOVED	4/20/2016	DENIEWAL OR EVERNISION REQUIEST					22225	A DDD OVED DV KEVINI DA DTELC
-	cy16-	6783	4/29/2016	APPROVED	4/29/2016	RENEWAL OR EXTENSION REQUEST			PHARMACY STUDENT	SERVICES	32335	APPROVED BY KEVIN BARTELS
									PARTICIPATION IN			
									PHARMACY PRACTICE			
									EXPERIENCE - MANAGED			
									CARE PHARMACY (MCP)			APPROVED BY ANDY KIDD 5/6/16 AND SENT
31865-00931	cy16-	6774	4/28/2016	APPROVED	5/6/2016	NO COST			ROTATION	TO BE DETERMINED		TO COT COT APPROVED 5/9/16
												APPROVED BY STROUD VAUGHN AND SENT
34352-35217	cy16-	6775	4/28/2016	APPROVED	5/10/2016	RULE EXCEPTION			PAYMENT METHODOLOGY	TO BE DETERMINED	1	TO COT 5/10/16 COT APPROVAL 5/11/16
										1		
									INTERSTATE DATA	MISSISSPPI		INTERSTATE CONSORTIUM APPROVED BY
									EXCHANGE CONSORTIUM	_		ANDY KIDD 5/6/16 AND SENT TO COT COT
34513-21417		6776			5/6/2016				(IDEC) SERVICES	HUMAN SERVICES		APPROVED 5/9/16
30901-29315	cy16-	6777	4/28/2016	APPROVED	4/28/2016	OTHER		TERMINAT	E CONTRACT	INTELLICORP RECORDS	42950	APPROVED BY KEVIN BARTELS
		1 1								1		
										THE UNIVERSITY OF		APPROVED BY KEVIN BARTELS AND SENT TO
32801-00725	cy16-	6778	4/28/2016	APPROVED	4/28/2016	RULE EXCEPTION		<u></u>		TENNESSEE		COT 4/28/16 APPROVED BY COT 5/2/16
										MESCHELLE MANLEY		
	cy16-	6779	4/28/2016	APPROVED	4/28/2016	OTHER		TERMINAT	COURT REPORTING	DEEN		APPROVED BY KEVIN BARTELS
									SALE OF SPECIAL ELK TAKE			
									PERMITS THROUGH	1		APPROVED BY ANDY KIDD 5/6/16 AND SENT
32801-00724	cy16-	6780	4/28/2016	APPROVED	5/6/2016	NO COST			AUCTION OR RAFFLE	TBD		TO COT COT APPROVED 5/9/16
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									INSURANCE COMPANY		DDODOCED AMENDMENT 1 ADDDOVED BY
31865-00355	a1C.	C7C0	4/27/2016	ADDDOVED.	4/27/2016	ANAENIDAAENIT				26726	PROPOSED AMENDMENT 1 APPROVED BY
31865-00355	cA19+-	6/68	4/2//2016	APPROVED	4/27/2016	AMENDMENT			INC	36736	KEVIN BARTELS
									FACT TENINIFCCES CLEAN		
	4.5	c=c0	. /27 /2016	0510110					EAST TENNESSEE CLEAN	22545	2222222222222222
40100-02512	cy16-	6769	4/27/2016			AMENDMENT			FUELS COALITION	32616	PROPOSED AMENDMENT 1
	cy16-	6770	4/27/2016			OTHER		DGS SKETCHUP	TRIMBLE NAVIGATION	34759	CLICK WRAP AGREEMENT
40100-00001	cy16	6771	4/27/2016	PENDING		OTHER			CLLIDUS SOFTWARE		CLICK WRAP AGREEMENT
	cy16-	6772	4/27/2016	APPROVED	4/27/2016	RENEWAL OR EXTENSION REQUEST			ALADDIN TEMP RITE LLC	37274	APPROVED BY KEVIN BARTELS
											PROPOSED AMENDMENT 1 APPROVED BY
33916-42016	cy16	6773	4/27/2016	APPROVED	4/27/2016	AMENDMENT			ALADDIN TEMP RITE LLC	37274	KEVIN BARTELS
									VOLUNTEER STATE		
									HEALTH PLAN		PROPOSED AMENDMENT 39 APPROVED BY
31865-00026	cy16-	6760	4/26/2016	APPROVED	4/26/2016	AMENDMENT			(TENNCARE SELECT)	29635	KEVIN BARTELS
								SERVICE PROVIDER			REQUESTED MORE INFO. 4/26/16 APPROVED
								AGREEMENT IN LIEU OF			BY STROUD VAUGHN AND SENT TO COT
34549-00117	cv16-	6761	4/26/2016	APPROVED	5/17/2016	RULE EXCEPTION		PURCHASE ORDERS	TO BE DETERMINED		5/17/16 APPROVED BY COT 5/18/16
0.000	-,		.,,		5/2:/2020				CENTER FOR START		5, 5, 7, 5, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,
									SERVICES (CSS) AT THE		
									UNIVERSITY OF NEW		
									HAMPSHIRE INSTITUTE		
31865-00443	cv16	6762	1/26/2016	APPROVED	4/26/2016	OTHER	TEDMINIATI	E CONTRACT	ON DISABILITY/UCED	48127	APPROVED BY STROUD VAUGH 4/26/16
33111-00015	cv16-	6763		APPROVED	4/26/2016			E CONTRACT		44210	APPROVED BY STROOD VAOGH 4/26/16 APPROVED BY MIKE PERRY
	•								MEASUREMENT INC		
33111-00715	cy16-	6764	4/26/2016	APPROVED	4/26/2016	OTHER	TERMINAT	E CONTRACT	MEASUREMENT INC	44785	APPROVED BY MIKE PERRY
					. /== /== . =						APPROVED BY KEVIN BARTELS AND SENT TO
	cy16-	6765	4/26/2016	APPROVED	4/27/2016	RULE EXCEPTION		EXEMPTION FROM SWC'S	STATE SPECIAL SCHOOLS		COT 4/27/16 APPROVED BY COT 4/28/16
								SECTION A SCOPE OF			APPROVED BY KEVIN BARTELS AND SENT TO
32701-02702	cy16-	6766	4/26/2016	APPROVED	4/27/2016	RULE EXCEPTION		SERVICES CHANGE	CLEMSON UNIVERSITY	48922	COT 4/27/16 APPROVED BY COT 4/28/16
								ADDITIONS TO			APPROVED BY STROUD VAUGHN AND SENT
32701-02710	cy16-	6767	4/26/2016	APPROVED	4/26/2016	RULE EXCEPTION		ATTACHMENT D AND E	TBD BY RFQ		TO COT 4/26/16 APPROVED BY COT 4/28/16
								ADVANCED CALLER ID			APPROVED BY ANDY KIDD AND SENT TO COT
33720-10116	cy16-	6754	4/25/2016	APPROVED	5/19/2016	SOLE SOURCE		SERVICES	NEXT CALLER		5/19/16 COT APPROVED 5/20/16
									DEKALB OFFICE		APPROVED BY ANDY KIDD AND SENT TO COT
34401-99071	cy16-	6755	4/25/2016	APPROVED	4/25/2016	SOLE SOURCE		FURNITURE	ENVIRONMENT INC		4/25/16 APPROVED BY COT 4/26/16
								DEVIATE FROM TEMPLATE			
								INSTRUCTIONS			
					1			PROHIBITING CONTRACTS			
								FROM BEING ROUTED			
					1			AFTER THE CONTRACT			APPROVED BY STROUD VAUGHN AND SENT
34101-33416	cv16-	6756	4/25/2016	APPROVED	4/27/2016	RULE EXCEPTION		PERIOD BEGIN DATE	CARTER COUNTY		TO COT 4/27/16 APPROVED BY COT 4/28/16
5 /101 55410	-y10	3,30	., 23, 2010		7,27,2010	NOTE EXCELLION		. EOD DEGIN DATE	G. III. EII COOITT		PROPOSED AMENDMENT 1 APPROVED BY
34305-18616	cv16	6757	1/25/2016	APPROVED	1/26/2016	AMENDMENT			DELEGATION	46309	KEVIN BARTELS
24202-10010	CYIO-	0/3/	+/23/2016	AL FINOVED	4/20/2016	VIAITIADIAITIAI			DELEGATION	-10303	PROPOSED AMENDMENT 1 APPROVED BY
22100 42245	16	C750	4/25/2046	ADDDOVED	4/27/2016	ANACNIDAGNIT			DDANDON CANTU	45760	KEVIN BARTELS REVISED 4/26/16 APPROVED
33109-12215	суть-	6758	4/25/2016	APPROVED	4/2//2016	AMENDMENT		EVECTORION TO DO STORE	BRANDON SMITH	45769	BY KEVIN BARTELS
					1			EXCEPTION TO DGA END			
1	1			I	1			DATE TO COVER 27	ADULT EDUCATION	I	APPROVED BY STROUD VAUGHN AND SENT
33709-36316				_	4	RULE EXCEPTION		MONTH PERIOD	PROGRAMS	49411	TO COT 4/26/16 APPROVED BY COT 4/27/16

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PRISONALTY BLL CORP. PRISONALTY BLUCK BLL CORP.									BROADCAST SPOTS BY			
### APPROXIMENT RECORD APPROXIMENT RECORD APPR												
AGENERATION AND MARKET PROPERTY OF THE PROPERT										RHP CREATIVE GROUP,		APPROVED BY ANDY KIDD AND SENT TO COT
MONTH MATERIAL PROPERTY MATERIAL PROPERT	32601-15040	cy16-	6742	4/22/2016	PENDING		SOLE SOURCE					4/22/16 APPROVED BY COT 4/25/16
MODINAL COMEMON MISSINERY MODICAL MISSIN	34401-00270	cy16-	6743	4/22/2016	APPROVED	4/22/2016	AMENDMENT				28016	
MESSERICY PROGRAM AT THE STATE AND STATE AN												
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APPROVED S, F, F, A A72,72016 APPROVED S, F, F, 2016 SOE SOURCE NETTUTE COLLCE TO COT APPROVED BY COT S1,0715 AND SSNT												
Section Sect										MEHARRY MEDICAL		APPROVED BY ANDY KIDD 5/6/16 AND SENT
O/16 - 07-6	33911-16003	cy16-	6744	4/22/2016	APPROVED	5/6/2016	SOLE SOURCE					
Cy16 674 472/2016 APPROVED 4/22/2016 OTHER SOFTWARE (WISDPENT)												
Color Colo		cy16-	6745	4/22/2016	PENDING		OTHER			GRAVIS (REMARK)	7677	CLICK WRAP AGREEMENT
Q156 2746 272/2016 APROVED A/22/2016 PROVED A/22/2016 RULE EXCEPTION TERM OF 63 MONTHS LEGIS ON COMPANY L												CLICK WOAD ACREMANT ARROUTED BY
Page		cv16	6746	1/22/2016	ADDROVED	4/22/2016	OTHER			IDO MILLETT	7676	
## 1000 69211 0/16 6747 4/22/2016 APPROVED ## 122/2016 AULE EXCEPTION FERM OF 63 MONTHS UCUBE FLUMAN 25924 COT 4/22/16 APPROVED BY COT 4/25/16 FLUENCE TOT 4/25/16 APPROVED BY COT 5/23/16 APPROVED BY		Cy10-	0740	4/22/2010	ATTROVED	4/22/2010	OTTER		LICENSES		7070	WANK WALTEE
40100-69211 016 578 4722/2016 APPROVED 4722/2016 AMENDMENT PROVED BY COT 4/25/16 PROPOSED AMENDMENT APPROVED BY JENNY YOUNG APPROVED BY JENNY YOUNG APPROVED BY JENNY YOUNG APPROVED BY COT 4/25/16 PROPOSED AMENDMENT APPROVED BY COT 4/25/16 PROPOSED AMENDMENT APPROVED BY COT 5/31/16 PROPOSED BY COT 5/31/16 PROPOSED AMENDMENT APPROVED BY COT 5/31/16 PROPOSED AMENDMENT APPROVED BY COT 5/31/16 PROPOSED A										TECHNOLOGIES		
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TECHNICOGIES PROPOSED AMENDMENT APPROVED BY REVISION COMPANY, LT DIBAT RILEMAN 25924 REVISION COMPANY,	40100-69211	cy16-	6747	4/22/2016	APPROVED	4/22/2016	RULE EXCEPTION		TERM OF 63 MONTHS	LLC DBA FUELMAN	25924	COT 4/22/16 APPROVED BY COT 4/25/16
TECHNICOGIES PROPOSED AMENDMENT APPROVED BY REVISION COMPANY, LT DIBAT RILEMAN 25924 REVISION COMPANY,										ELEETCOR		
## 4000-69211 Cy16- 6788 4721/2016 APPROVED												
ADVID GILES AND AND 35155 PROPOSED AMENDMENT 2 ADVID GILES AND REVISED 5/24/16 APPROVED BY JENNY YOUNG												PROPOSED AMENDMENT 1 APPROVED BY
CY16 6749 4/22/2016 APPROVED 4/22/2016 AMENDMENT ADDED B.2 AND E.2 -E.17, CHANGED C.5, C.6, D.18 & D.19 EATHERIZATION ASSISTANCE PROPOSED JEANNY YOUNG APPROVED BY JENNY J	40100-69211	cy16-	6748	4/22/2016	APPROVED	4/22/2016	AMENDMENT			LLC DBA FUELMAN	25924	KEVIN BARTELS
CATE												
ADDED B. 2 AND E. 2 - E. 1.7, CHANGED C. 5, C. 6, D. 18 & D. 19 EATHERIZATION ASSISTANCE PROGRAM (WAP) 31620-00338 Cy16- 6750 4/22/2016 APPROVED 5/31/2016 RULE EXCEPTION CONSULTATION AND SANSTANCE PROGRAM (WAP) 35910-02028 Cy16- 6751 4/22/2016 APPROVED 5/5(2016 SOLE SOURCE CONSULTATION AND SASSESSMENT FOR CHILDREN		a1C	C740	4/22/2016	ADDDOVED	4/22/2016	ANAENIDNAENIT				24111	
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D.19 EATHERIZATION REVISED 5/74/16 APPROVED BY STROUD									ADDED B.2 AND E.2 - E.17,			
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35910-02028 Cy16- 6751 4/22/2016 APPROVED 5/6/2016 SOLE SOURCE ASSESSMENT FOR CHILDREN TO COT COT APPROVED 5/9/16	31620-00338	су16-	6/50	4/22/2016	APPROVED	5/31/2016	RULE EXCEPTION			CHAPIN HALL CENTER	49513	
THREE (3) BOWIE CROWN II MOBILE VETERINARY CLINICS LC LC LC PURCHASE, CONFIGURE, CUSTOMIZE, IMPLEMENT, MAINTAIN, AND SUPPORT VRVWEB LE APPROVED BY ANDY KIDD AND SENT TO COT 5/23/16 APPROVED BY COT 5/24/16 SOLE SOURCE THREE (3) BOWIE INTERNATIONAL LLC PURCHASE, CONFIGURE, CUSTOMIZE, IMPLEMENT, MAINTAIN, AND SUPPORT VRVWEB APPROVED BY ANDY KIDD AND SENT TO COT 5/23/16 APPROVED BY COT 5/24/16 SUSTAIN RARE SPECIES OF STONES RIVER BLADDERPOD (LESQUERELA STONENSIS) BY PROVIDING APPROVED BY ANDY KIDD 5/6/16 AND SENT	35910-02028	cv16-	6751	4/22/2016	APPROVED	5/6/2016	SOLE SOURCE					
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30716-16008 cy16- 6733 4/21/2016 NOT APPROVED 4/21/2016 SOLE SOURCE ESRI GIS SOFTWARE INSTITUTE (ESRI) DUPLICATE OF CY16-6631 SUSTAIN RARE SPECIES OF STONES RIVER BLADDERPOD (LESQUERELLA STONENSIS) BY PROVIDING APPROVED BY ANDY KIDD 5/6/16 AND SENT	34320-11917	cy16-	6753	4/22/2016	APPROVED	5/23/2016	SOLE SOURCE		VRVWEB			5/23/16 APPROVED BY COT 5/24/16
30716-16008 Cy16- 6733 4/21/2016 NOT APPROVED 4/21/2016 SOLE SOURCE ESRI GIS SOFTWARE INSTITUTE (ESRI) DUPLICATE OF CY16-6631 SUSTAIN RARE SPECIES OF STONES RIVER BLADDERPOD (LESQUERELLA STONENSIS) BY PROVIDING APPROVED BY ANDY KIDD 5/6/16 AND SENT												
SUSTAIN RARE SPECIES OF STONES RIVER BLADDERPOD (LESQUERELLA STONENSIS) BY PROVIDING APPROVED BY ANDY KIDD 5/6/16 AND SENT	20716 16000	0.16	6722	4/21/2016	NOT ADDDOVED	4/21/2016	SOLE SOLIBOE		ECDI CIC COLTWADE			DUDUCATE OF CV16 6631
STONES RIVER BLADDERPOD (LESQUERELLA STONENSIS) BY PROVIDING APPROVED BY ANDY KIDD 5/6/16 AND SENT	20110-10008	cATP-	0/33	4/21/2016	NOT APPROVED	4/21/2016	SOLE SOURCE		ESKI GIS SUFTWAKE	IIVSTITUTE (ESKI)	 	DUPLICATE OF CY10-0031
STONES RIVER BLADDERPOD (LESQUERELLA STONENSIS) BY PROVIDING APPROVED BY ANDY KIDD 5/6/16 AND SENT												
BLADDERPOD (LESQUERELLA STONENSIS) BY PROVIDING APPROVED BY ANDY KIDD 5/6/16 AND SENT												
(LESQUERELLA STONENSIS) BY PROVIDING APPROVED BY ANDY KIDD 5/6/16 AND SENT												
BY PROVIDING APPROVED BY ANDY KIDD 5/6/16 AND SENT												
												APPROVED BY ANDY KIND 5/6/16 AND SENT
	32701-02737	cy16-	6734	4/21/2016	APPROVED	5/6/2016	NO COST			JAMES H. JACOBS		

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										MICHELLE LYONG D/D/A		
										MICHELLE LYONS D/B/A		DDODOGED ANAENIDMENT 3 ADDDOVED DV
22524 46422		6705	. /2. /2		1/21/2016					ESQWIRED COMPUTER		PROPOSED AMENDMENT 2 APPROVED BY
33501-16100		6735		APPROVED		AMENDMENT		TEDAMNAT	E CONTRACT	CONSULTING	20042	KEVIN BARTELS
40100-13913	cy16-	6736	4/21/2016	APPROVED	4/21/2016	OTHER		TERMINAT	E CONTRACT	SECURITY 2000 LLC	39942	APPROVED BY KEVIN BARTELS
									INSPECTION,			
									MAINTENANCE OF UNDER			
									BRIDGE INSPECTION UNITS			APPROVED BY ANDY KIDD AND SENT TO COT
40100-24816	cy16-	6737	4/21/2016	APPROVED	4/25/2016	SOLE SOURCE			AND OPERATOR TRAINING			4/25/16 APPROVED BY COT 4/26/16
										HERTZ HERSON LLP		
										(SOON TO BE KNOWN AS		PROPOSED AMENDMENT 1 APPROVED BY
30901-28915	cy16-	6738	4/21/2016	APPROVED	4/21/2016	AMENDMENT				TL2Q LLC)	47647	KEVIN BARTELS
32510-40716	cy16-	6739	4/21/2016	PENDING		REVENUE			HAY MOWING	WEAVER FARMS		
									TV AND RADIO			
									BROADCAST SPORTS BY			
									RADIO HALL OF FAME			
									PERSONALITY BILL CODY			
									AND HIS			
									PRODUCER/SIDEKICK	GRAND OLD OPRY/WSM		
32601-15040	cv16-	6740	4/21/2016	PENDING		SOLE SOURCE			CHARLIE MATOS	RADIO		
32001 13040	Cylo	0740	4/21/2010	LIVELIVO		JOLE JOURCE			DATA DASHBOARDS FOR	GEKO BOARD		
	cy16-	6741	4/21/2016	DENIDING		OTHER			DIGITAL DISPLAYS	ENTERPRISE VERSION		CLICK WRAP AGREEMENT
	Cy10-	0741	4/21/2010	FLINDING		OTTER	1		DIGITAL DISPLATS	LIVIERFRISE VERSION		CLICK WHAF AGREEMENT
												A DDD OVED BY CTDOUB VALIGUAL AND CENT
			. /20 /2016		1/20/2016	DINE EVERTION			EV.0555 CO. 1 401/5/10		20005	APPROVED BY STROUD VAUGHN AND SENT
34101-40116	cy16-	6717	4/20/2016	APPROVED	4/20/2016	RULE EXCEPTION			EXCEED 60 MONTHS	N/A	28806	TO COT 4/20/16 COT APPROVED 4/20/16
				_	4 4							APPROVED BY STROUD VAUGHN AND SENT
34101-40416		6718	4/20/2016			RULE EXCEPTION			EXCEED 60 MONTHS	N/A	28805	TO COT 4/20/16 APPROVED BY COT 4/20/16
	cy16	6719		APPROVED		AMENDMENT			AMEND DGA		28806	APPROVED BY STROUD VAUGHN
34101-40316	cy16-	6720	4/20/2016	APPROVED	4/20/2016	AMENDMENT			AMENDING DGA		28805	APPROVED BY STROUD VAUGHN
										AMERIGROUP		PROPOSED AMENDMENT 4 APPROVED BY
31865-00372	cy16-	6721	4/20/2016	APPROVED	4/21/2016	AMENDMENT				TENNESSEE INC40180	40180	KEVIN BARTELS
										UNITEDHEALTHCARE		
										PLAN OF THE RIVER		
										VALLEY D/B/A		
										UNITEDHEALTHCARE		PROPOSED AMENDMENT 4 APPROVED BY
31865-00373	cy16-	6722	4/20/2016	APPROVED	4/21/2016	AMENDMENT				COMMUNITY PLAN	40181	KEVIN BARTELS
										VOLUNTEER STATE		
										HEALTH PLAN INC D/B/A		PROPOSED AMENDMENT 4 APPROVED BY
31865-00374	cv16-	6723	4/20/2016	APPROVED	4/21/2016	AMENDMENT				BLUECARE TENNESSEE	40197	KEVIN BARTELS
	•		, -,	-	, , , , , , , , , , , , ,					VOLUNTEER STATE		-
										HEALTH PLAN		PROPOSED AMENDMENT 39 APPROVED BY
31865-00026	cv16-	6724	4/20/2016	APPROVED	4/21/2016	AMENDMENT				(TENNCARE SELECT)	29635	KEVIN BARTELS
31000 00020	-1-0	5.24	., 20, 2010		./21/2010					GEOGRAPHIC		PROPOSED AMENDMENT 1 APPROVED BY
33720-10014	cv16	6725	1/20/2016	APPROVED	1/20/2016	AMENDMENT				SOLUTIONS INC	41132	KEVIN BARTELS
33720-10014	CY 10-	0723	4/20/2016	AI: FINO VED	4/20/2010	AIRITADIAITIA		+		NASHVILLE OFFICE	71134	PROPOSED AMENDMENT 6 APPROVED BY
	cu1C	6726	4/20/2016	APPROVED	4/20/2046	AMENDMENT					28266	
	cy16-	0/20	4/20/2016	APPROVED	4/20/2016	AIVILIVUIVIEINI		-		INTERIORS	20200	TONI STUART
											1	
											1	
									ANALYZING STATE TAX		1	
									INCENTIVE INFORMATION		1	
									AND COMPILING A		1	APPROVED BY CHRIS IVEY AND SENT TO COT
33001-60116	cy16-	6727	4/20/2016	APPROVED	4/20/2016	OTHER		LIMITATIO	COMPREHENSIVE REPORT			4/20/16 APPROVED BY COT 4/22/16
		l J								ANDERSON ECONOMIC	1	
33001-60016	су16-	6728	4/20/2016	PENDING		RULE EXCEPTION		<u> </u>	CHANGES TO FA TEMPLATE	GROUP LLC		REQUESTED MORE INFO. 4/21/16
												PROPOSED AMENDMENT 1 APPROVED BY
34501-10915	cy16-	6729	4/20/2016	APPROVED	4/21/2016	AMENDMENT				IKASO	45935	KEVIN BARTELS
	-			•			•					•

			1	ı	1		1 1-			1	
								BOOKS, CD'S AND			
								AUDIOBOOKS - LIVING A			
								HEALTHY LIFE WITH	BULL PUBLISHING		APPROVED BY ANDY KIDD 5/6/16 AND SENT
	cy16-	6730	4/20/2016	APPROVED	5/6/2016	SOLE SOURCE		CHRONIC CONDITIONS	COMPANY		TO COT COT APPROVED 5/9/16
								PRODUCTS FOR			
								RECERTIFICATION OF GOLD			ADDDOVED BY ANDY KIDD E IC IAC AND CENT
		c=0.4	. /20 /2016		= /s/2016	COLE COLUMN		SNEAKER DESIGNATED	KAPLAN EARLY		APPROVED BY ANDY KIDD 5/6/16 AND SENT
	cy16	6731	4/20/2016		5/6/2016	SOLE SOURCE		CHILD CARE FACILITIES	LEARNING CENTER		TO COT COT APPROVED 5/9/16
	cy16-	6732	4/20/2016	PENDING		OTHER	l l	EASY WEB CONTENT	VISME	7642	CLICK WRAP AGREEMENT
40400 04746		c=0.4	. /. 0 /00.		1/22/2246	COLE COLUMN			20127501110		APPROVED BY ANDY KIDD AND SENT TO COT
40100-24716	cy16-	6704	4/19/2016	APPROVED	4/22/2016	SOLE SOURCE	1	PAVING PROFILER REPAIR	ROADTEC INC		4/22/16 APPROVED BY COT 4/25/16
22427 2244	4.0		. / /		1/10/2016				THE 50 001 10111	20700	PROPOSED AMENDMENT 3 APPROVED BY
32107-00111	cy16-	6705	4/19/2016	APPROVED	4/19/2016	AMENDMENT			THE MILLER COMPANY	29788	KEVIN BARTELS
								MICROSOFT PREMIER			
				_				SUPPORT AND	MICROSOFT		
32110-00399	cy16-	6706	4/19/2016	PENDING		SOLE SOURCE		CONSULTING SERVICES	CORPORATION		
									VARIOUS ATTORNEYS		
									AND COURT REPORTERS		
								FORMER STATE	APPOINTED BY THE		APPROVED BY KEVIN BARTELS AND SENT TO
	cy16-	6707	4/19/2016	APPROVED	4/20/2016	RULE EXCEPTION	E	EMPLOYEES	COURTS		COT 4/19/16 APPROVED BY COT 4/20/16
								PAYMENT METHODOLOGY			APPROVED BY STROUD VAUGHN AND SENT
32701-02756	cy16-	6708	4/19/2016	APPROVED	4/20/2016	RULE EXCEPTION]	TOTAL ADVANCE PAYMENT	DYER COUNTY		TO COT 4/20/16 APPROVED BY COT 4/20/16
								PARTICIPATION IN THE TN			
								ADVANCED			
								COMMUNICATIONS			
							l l	NETWORK (TACN) [THE	WHITE HOUSE		
								STATE INTEROPERABLE	COMMUNITY		
								COMMUNICATIONS	VOLUNTEER FIRE		APPROVED BY ANDY KIDD AND SENT TO COT
34901-00330	cv16-	6709	4/19/2016	APPROVED	4/22/2016	REVENUE		NETWORK]	DEPARTMENT, INC		4/22/16 APPROVED BY COT 4/25/16
	,		, , ,	_	, , ,			PARTICIPATION IN THE TN	,		, , , , , , , , , , , , , , , , , , , ,
								ADVANCED			
								COMMUNICATIONS			
								NETWORK (TACN) [THE			
								STATEWIDE			
								INTEROPERABLE			APPROVED BY ANDY KIDD AND SENT TO COT
								COMMUNICATIONS	NORTH ROBERTSON FIRE		4/22/16 APPROVED BY COT 4/25/16
24001 00220	cv16	6710	4/19/2016	ADDROVED	4/22/2016	DEVENUE		NETWORK]	AND RESCUE INC		APPROVED BY COT 4/25/16
34901-00329	су16-	6/10	4/19/2010	APPROVED	4/22/2010	REVENUE					APPROVED BY COT 4/25/16 APPROVED BY ANDY KIDD AND SENT TO COT
22006 21152	cv1E	6711	4/19/2016	ADDROVED	4/22/2016	SOLE SOURCE		SPECIALIZED TRAINING SERVICES	MOTLOW STATE COMMUNITY COLLEGE		4/22/16 APPROVED BY COT 4/25/16
32906-31153	CATO-	0/11	4/19/2016	APPROVED	4/22/2016	JOLL JOUNCE		PLIVICES	TOM SMITH FIRE		4/22/10 APPROVED DT COT 4/25/10
							[].	FIDERICUTED TURN OUT	EQUIPMENT CO, NORTH		ADDDOVED BY ANDY KIDD E /C /4 C AND SENT
	cu1C	6712	4/10/2016	ADDROVED	F /C/2010	PROPRIETARY		FIREFIGHTER TURN OUT	AMERICAN FIRE		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
	су16-	6/12	4/19/2016	APPKUVED	5/6/2016	PROPRIETARY		GEAR FIT TESTER	EQUIPMENT		TO COT COT APPROVED 5/9/16
								RESPIRATOR FIT TESTER,			
								MODEL #8038			
				_				RESPIRATOR FIT TESTER,			
<u> </u>	су16-	6713	4/19/2016	PENDING		SOLE SOURCE		MODEL #8038	TSI INCORPORATED		ONE TIME PURCHASE
								PROVISION FOR CLINICAL			
								SERVICES PROVIDING			
								EXPERIENCE TO SELECTED			
								STUDENTS AT BETHEL			APPROVED BY ANDY KIDD AND SENT TO COT
32901-31313	cy16-	6714	4/19/2016	APPROVED	4/22/2016	NO COST		UNIVERSITY	BETHEL UNIVERSITY	<u> </u>	4/22/16 APPROVED BY COT 5/10/16
							le le	EXCEPTION TO MODIFY FEE			
		1		1	1		1	FOR SERVICE TEMPLATE		I	ADDDOVED BY KEVIN DADTELS AND SENT TO
		l				l l	1 17	FOR SERVICE TEIVIPLATE			APPROVED BY KEVIN BARTELS AND SENT TO

				ı				LONG DISTANCE AND TOLL	1		
								LONG DISTANCE AND TOLL			
								FREE CALLING SERVICE			COLICITATION CANCELLATION REQUIECT
22404 45404		C74.C	4/40/2046	4 DDD 0) (ED	4/20/2046	OTHER		AND ANCILLARY	DEO #22404 45404		SOLICITATION CANCELLATION REQUEST
32101-15104	cy16-	6716	4/19/2016	APPROVED	4/20/2016	OTHER		TELEPHONE SERVICES	RFQ #32101-15104		APPROVED BY MARK NAFTEL
24000 24546		C700	4/40/2046	4 DDD O) (ED	4/22/2046	COLECCUROR		SOCIAL MEDIA ANALYTICAL			APPROVED BY ANDY KIDD AND SENT TO COT
34800-31516	cy16-	6703	4/18/2016	APPROVED	4/22/2016	SOLE SOURCE		TOOL	GEOFEEDIA INC		4/22/16 APPROVED BY COT 4/25/16
								BABY BOXES FOR INFANT			APPROVED BY ANDY KIDD AND SENT TO COT
	0.16	6689	4/15/2016	ADDDOVED	4/22/2016	SOLE SOURCE		SAFE SL EEP PILOT PROJECT	DARV BOY COMPANY		4/22/16 APPROVED BY COT 4/25/16
	cy16-	0009	4/15/2016	APPROVED	4/22/2010	SOLE SOURCE		PACK-N-PLAYS AND SHEETS		1	4/22/16 APPROVED BY COT 4/23/16
								TO BE USED AS MOBILE			
								SAFE SLEEP SURFACES FOR			APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6690	4/15/2016	ADDROVED	4/22/2016	SOLE SOURCE		INFANTS	CRIBS FOR KIDS		4/22/16 APPROVED BY COT 4/25/16
	Cy10-	0000	4/13/2010	ALLIKOVED	4/22/2010	JOLE JOUNCE		LAW ENFORCEMENT DUTY	CRIBSTORRIBS		APPROVED BY ANDY KIDD AND SENT TO COT
32801-00042	cy16-	6691	1/15/2016	APPROVED	4/15/2016	PROPRIETARY		AMMUNITION	COMPETITIVE BID		4/15/16 APPROVED BY COT 4/18/16
32001-00042	Cy10-	0031	4/13/2010	ALLIKOVED	4/15/2010	TROTRIETARI		CLINICAL AFFILIATION FOR			APPROVED BY ANDY KIDD AND SENT TO COT
34401-99069	cv16-	6692	4/15/2016	ADDROVED	4/22/2016	NO COST		EDUCATION	MEMPHIS		4/22/16 APPROVED BY COT 4/25/16
34401 33003	Cylo	0032	4/13/2010	7411KOVED	4/22/2010	110 0031		ONLINE	IVIEIVII TIIS		4,22,10,41110,425,51,601,4,25,10
								SURVEY/REGISTRATION			
33101-00116	cv16-	6693	4/15/2016	APPROVED	5/11/2016	OTHER		PLATFORM	QUESTIONPRO INC		CLICK WRAP AGREEMENT APPROVED 5/3/16
55101 00110	0,10	0033	., 13, 2010	7.11.10.02.5	3/11/2010	- The state of the			QUESTION NO INC		CLICK WITH MONEEMENT MITHOUS 9/9/10
								NON COMPETITIVE			APPROVED BY KEVIN BARTELS AND SENT TO
34501-11217	cv16-	6694	4/15/2016	APPROVED	4/15/2016	RULE EXCEPTION		PURCHASES			COT 4/15/16 APPROVED BY COT 4/18/16
	-,		.,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
									CDW-G (RESELLER OF		
									SOFTWARE. END USER		
									LICENSE AGREEMENT IS		
40100-23862	cy16-	6695	4/15/2016	APPROVED	5/6/2016	OTHER		PERPETUAL LICENSE	WITH IMSI/DESIGN, LLC		APPROVED BY MARK NAFTEL 5/6/16
	-,		.,,		5,5,2525						
40100-23833	cy16-	6696	4/15/2016	PENDING		OTHER		SUPPORT RENEWAL DATE	UNIVERSITY OF FLORIDA		
											CLICK WRAP AGREEMENT APPROVED BY
40100-23849	cy16-	6697	4/15/2016	APPROVED	4/20/2016	OTHER		SUPPORT RENEWAL DATE	ENERCALC, INC		MARK NAFTEL
40100-23832	cy16-	6698	4/15/2016	PENDING		OTHER		SUPPORT RENEWAL DATE	UNIVERSITY OF FLORIDA		
									MORGAN COUNTY		
									CORRECTIONAL		
32947-46014	cy16-	6699	4/15/2016	PENDING		AMENDMENT			COMPLEX	46014	
								CLINICAL PRACTICUM -			APPROVED BY ANDY KIDD 5/6/16 AND SENT
33917-16007	cy16-	6700	4/15/2016	APPROVED	5/6/2016	NO COST		SOCIAL WORK	UNION UNIVERSITY		TO COT COT APPROVED 5/9/16
								CLINICAL PRACTICUM -			
								MASTERS OF SOCIAL WORK			APPROVED BY ANDY KIDD 5/6/16 AND SENT
33912-16003	cy16-	6701	4/15/2016	APPROVED	5/6/2016	NO COST		PROGRAM	UNION UNIVERSITY		TO COT COT APPROVED 5/9/16
				_				CLINICAL AFFILIATION FOR			APPROVED BY ANDY KIDD AND SENT TO COT
34401-99070	cy16-	6702	4/15/2016	APPROVED	4/22/2016	NO COST		EDUCATION	BELMONT UNIVERSITY		4/22/16 APPROVED BY COT 4/25/16
1									ANAEDICANI ACCOCIATION		
1								VETEDINIA DV TECUNICUS	AMERICAN ASSOCIATION		ADDDOVED BY ANDY KIED AND CENT TO COT
24240 07547	a10		4/14/2015	4 DDD OV (5 D	A /A E /2010	NO COST		VETERINARY TECHNICIAN	OF VETERARY STATE		APPROVED BY ANDY KIDD AND SENT TO COT
34310-07517	cATP-	6683	4/14/2016	APPKUVED	4/15/2016	NO COST		EXAMINATION DICITAL EROOPS AND	BOARDS	 	4/15/16 APPROVED BY COT 4/18/16
								DIGITAL EBOOKS AND	COLLECEDALE BURLIC		ADDROVED BY AND VIDO AND CENT TO COT
20504 00747	0.16	6604	4/14/2016	ADDROVED	4/22/2016	DEVENUE		AUDIO BOOKS FOR	COLLEGEDALE PUBLIC		APPROVED BY ANDY KIDD AND SENT TO COT
30504-00717	сутр	0084	4/14/2016	APPROVED	4/22/2016	NEVENUE	+	R.E.A.D.S. DIGITAL EBOOKS AND	LIBRARY	 	4/22/16 APPROVED BY COT 4/25/16
1								AUDIO BOOKS FOR			APPROVED BY ANDY KIDD AND SENT TO COT
30504-00817	cv16	6685	4/14/2016	ADDROVED	4/22/2016	REVENITE		R.E.A.D.S.	TOWN OF COLLIERVILLE		4/22/16 APPROVED BY COT 4/25/16
30304-00817	CA10-	0005	4/14/2016	ALLUOVED	4/22/2016	REVENUE	+	DIGITAL EBOOKS AND	TOWN OF COLLIERVILLE	 	4/22/10 APPROVED BT COT 4/23/10
								AUDIO BOOKS FOR	GERMANTOWN		APPROVED BY ANDY KIDD AND SENT TO COT
30504-00917	cv16	6686	4/14/2016	ADDROVED	4/15/2016	REVENITE		R.E.A.D.S.	COMMUNITY LIBRARY		4/15/16 APPROVED BY COT 4/18/16
30304-00317	CA TO-	0000	4/14/2010	ALLIOVED	4/13/2010	NEVENUE		DIGITAL EBOOKS AND	CONTINUINIT LIDRARY	 	7/ 13/ 10 AFFROVED BT COT 4/10/10
1								AUDIO BOOKS FOR	MILLINGTON PUBLIC		APPROVED BY ANDY KIDD AND SENT TO COT
30504-01017	cv16-	6687	4/14/2016	APPROVED	4/15/2016	REVENUE		R.E.A.D.S.	LIBRARY		4/15/16 APPROVED BY COT 4/18/16
3030-0101/	-y 10-	0007	7, 17, 2010	, I NOVED	7/13/2010		1		E. S. W 1111	ı	., 15/10/11/10/12/01/10/10

	ı	1		1	1		Т	1			
								EXCEPTION TO MODIFY			
								CENTRAL PROCUREMENT			
								FEE FOR SERVICE			
								TEMPLATE LANGUAGE IN			
								SPECIAL TERMS AND	ALL HCFA CONTRACTS		APPROVED BY KEVIN BARTELS AND SENT TO
	cy16-	6688	4/14/2016	APPROVED	4/14/2016	RULE EXCEPTION		CONDITIONS	REQUIRING LANGUAGE		COT 4/14/16 APPROVED BY COT 4/26/16
								COMMERCIAL CARD			APPROVED BY ANDY KIDD 5/6/16 AND SENT
32101-15115	cy16-	6680	4/13/2016	APPROVED	5/6/2016	REVENUE		SERVICES	TBD		TO COT COT APPROVED 5/9/16
								EXTEND BEYOND 60			APPROVED BY KEVIN BARTELS AND SENT TO
34501-11516	cy16-	6681	4/13/2016	APPROVED	4/14/2016	RULE EXCEPTION		MONTHS	TBD - RFP 34501-11516		COT 4/14/16 COT APPROVED 4/15/16
					· ·			IR - CRIME LITE FORENSIC			APPROVED BY ANDY KIDD AND SENT TO COT
34800-04122	cv16-	6682	4/13/2016	APPROVED	4/15/2016	SOLE SOURCE		LIGHT SOURCE	FOSTER FREEMAN		4/15/16 APPROVED BY COT 4/18/16
54000 04122	Cylo	0002	4/15/2010	ALTROVED	4/15/2010	3022 3001102		COALITION "COUNT IT!	T O STERL TREE IVINITY		4/15/10/11/10/15/10
								LOCK IT! DROP IT!"			
								PRESCRIPTION DRUG			
								OVERDOSE PREVENTION	COFFEE COUNTY ANTI-		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6675	4/12/2016	APPROVED	4/15/2016	SOLE SOURCE		CAMPAIGN BUNDLES	DRUG COALITION		4/15/16 APPROVED BY COT 4/18/16
											PROPOSED AMENDMENT 2 APPROVED BY
	cy16-	6676	4/12/2016	APPROVED	4/14/2016	AMENDMENT			RAPID FIRE EQUIPMENT	42434	KEVIN BARTELS
								AUTOMATIC MEDICATION			APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6677	4/12/2016	APPROVED	4/15/2016	SOLE SOURCE		DISPENSING CABINETS	OMNICELL INC		4/15/16 APPROVED BY COT 4/25/16
								WORKFORCE			
								MANAGEMENT &	KRONOS ACQUISITION		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6678	4/12/2016	APPROVED	4/15/2016	SOLE SOURCE		TIMEKEEPING SERVICES	CORPORATION		4/15/16
								NATIONAL SOCIAL WORK	ASSOCIATION OF SOCIAL		APPROVED BY ANDY KIDD AND SENT TO COT
34310-21217	cy16-	6679	4/12/2016	APPROVED	4/15/2016	NO COST		BOARDS EXAMINATION	WORK BOARDS		4/15/16 APPROVED BY COT 4/18/16
	cy16-	6669	4/11/2016		1, 20, 2020						,, =,, ==, ==, =,, ==, ==,
									TECH SMITH		
	cy16-	6670	4/11/2016	PENDING		OTHER		SNAG IT SOFTWARE	CORPORATION		CLICK WRAP AGREEMENT
	-,		,, ==, ====					ADDED LANGAGE TO RFQ			
								SECTION 5.2 - TECHNICAL			APPROVED BY KEVIN BARTELS AND SENT TO
22110 16102	a1 C	CC71	4/11/2016	ADDDOVED	4/14/2016	DILLE EVEEDTION		RESPONSE	N1/A		
32110-16102	Cy10-	00/1	4/11/2016	APPROVED	4/14/2010	RULE EXCEPTION			N/A		COT 4/14/16
								CHANGES TO			
								WARRANTY/INSPECTION	VANDERBILT UNIVERSITY		
								AND ACCEPTANCE	PEABODY RESEARCH		APPROVED BY KEVIN BARTELS AND SENT TO
35910-01773	cy16	6672	4/11/2016	APPROVED	4/14/2016	RULE EXCEPTION		SECTIONS	INSTITUTE	48679	COT 4/14/16 COT APPROVED 4/15/16
											APPROVED BY ANDY KIDD AND SENT TO COT
				1							4/22/16 APPROVED BY COT 4/25/16
				1							REVISION SENT IN 5/6/16 APPROVED BY
				1	1			EMERGENCY PATIENT	GLOBAL EMERGENCY		ANDY KIDD AND SENT TO COT 5/19/16
34349-83017	cy16-	6673	4/11/2016	APPROVED	4/22/2016	SOLE SOURCE		TRACING	RESOURCES LLC		APPROVED BY COT 5/20/16
		Ĺ	. ,	İ	1 , , , , , , , , , , , , ,						APPROVED BY KEVIN BARTELS AND SENT TO
33105-05116	cv16	6674	4/11/2016	APPROVED	4/14/2016	RULE EXCEPTION		CONTRACTOR SELECTION		49409	COT 4/14/16 COT APPROVED 4/15/16
33103 03110	0,10	007.	1,11,2010	7	1/11/2010	NOTE ENGEL TION		CONTINUED ON SELECTION		.5 .65	CO. 1/11/10 CO. 711 THE VED 1/15/10
				1				IMPLEMENTATION AND			
				ĺ	ĺ			CONFIGURATION OF			
				ĺ							
								STARLIMS			
				1				ENVIRONMENTAL			
								SERVICES ES2015.R1	ABBOTT INFORMATICS		APPROVED BY ANDY KIDD AND SENT TO COT
34308-08316	cy16-	6658	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE		LABORATORY SOFTWARE	CORP		4/15/16 COT APPROVED 5/9/16
				1	1						
				1				EXPERT WITNESS SERVICES			
				1				FOR RETIREMENT	PAUL DASSOW, MD,		APPROVED BY ANDY KIDD AND SENT TO COT
30901-32617	cy16-	6659	4/8/2016	APPROVED	4/15/2016	OTHER - NON-COMPETITIVE		DISABILITY CLAIMS	MSPH	<u> </u>	4/15/16
			. , ,		, ,, ,				•		/

	1				1		1	1	T	1	1	1
									INTERACTIVE			
									INTELLIGENCE CUSTOMER			
									INTERACTION CENTER			
									PLATFORM (I-3 CIC) AND			APPROVED BY MARK NAFTEL AND SENT TO
32110-00313	cy16-	6660	4/8/2016	APPROVED	4/8/2016	SOLE SOURCE			MAINTENANCE	AVTEX SOLUTIONS LLC		COT 4/8/16 APPROVED BY COT 4/11/16
									REVIEW OF TENNESSEE			
									TAX INCENTIVES REQUIRED			
									BY TENN. CODE ANN. 67-1-			APPROVED BY ANDY KIDD AND SENT TO COT
33006-59419	cy16-	6661	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE			118	GROUP LLC		4/15/16 APPROVED BY COT 4/18/16
									TELEDYNE ADVANCED			
									POLLUTION			
									INSTRUMENTATION	TELEDYNE ADVANCED		
									MODEL T 100 UV FLUORESCENSE SO2	POLLUTION		APPROVED BY ANDY KIDD AND SENT TO COT
32701-02751	cv16	6662	1/9/2016	APPROVED	4/15/2016	SOLE SOURCE			ANALYZER	INSTRUMENTATION		4/15/16 APPROVED BY COT 4/18/16
32701-02731	Cy10-	0002	4/8/2010	AFFROVED	4/13/2010	SOLL SOURCE			TELEDYNE ADVANCED	INSTRUMENTATION		4/13/10 AFFROVED BY COT 4/18/10
									POLLUTION			
									INSTRUMENTATION	TELEDYNE ADVANCED		
									MODEL T 700 DYNAMIC	POLLUTION		APPROVED BY ANDY KIDD AND SENT TO COT
32701-02752	cy16-	6663	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE			DILUTION CALIBRATOR	INSTRUMENTATION		4/15/16 APPROVED BY COT 4/18/16
									ROUTINE AND			
									EMERGENCY DENTAL			
									SERVICES FOR RESIDENTS			
									OF EAST TENNESSEE			
										MICHAEL D. VAUGHAN		APPROVED BY ANDY KIDD AND SENT TO COT
34401-99065	cy16-	6664	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE			INDIVIDUALS)	DDS PLC		4/15/16 APPROVED BY COT 4/18/16
												REVISION REC'D 4/12/16 APPROVED BY ANDY
			. / . /						CABLE TELEVISION AND			KIDD AND SENT TO COT 4/15/16 APPROVED
34570-00916	cy16-	6665	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE			INTERNET SERVICES CHILD CARE	COMCAST		BY COT 4/18/16
									ASSISTANCE/CERTIFICATE			APPROVED BY KEVIN BARTELS AND SENT TO
34520-10017	cv16-	6666	4/8/2016	APPROVED	4/14/2016	RULE EXCEPTION			PROGRAM	TO BE DETERMINED		COT 4/14/16 COT APPROVED 4/15/16
34320 10017	CYIO	0000	4/0/2010	7.I TROVED	4/14/2010	NOTE EXCELLION			T NO GIV IIVI	TO DE DETERMINACIO		COT 4/14/10 COT / IT NOVED 4/15/10
										NATIONAL FEDERATION		PROPOSED AMENDMENT 3 APPROVED BY
34570-35214	cy16-	6667	4/8/2016	APPROVED	4/14/2016	AMENDMENT				OF THE BLIND	37101	KEVIN BARTELS
									PROVIDING THE OFFICE OF			
									HEALTH CARE FACILITIES			
									ASSISTANCE TO ENSURE			
									COMPLIANCE WITH			
									FEDERAL AND STATE			
									REQUIREMENTS BY COMPLETING CMS			
									COMPLETING CMS COMPLIANT EVALUATIONS			
34305-21417	cv16-	6668	4/8/2016	PENDING		SOLE SOURCE			AND SURVEYS	ASCELLON		
34303-2141/	Cy 10-	0008	7/0/2010	LINDING	1	SOLE SOUNCE		1	, III JOINVEIJ	N HARRIS COMPUTER		PROPOSED AMENDMENT 4 APPROVED BY
31701-17001	cv16-	6643	4/7/2016	APPROVED	4/8/2016	AMENDMENT				CORP	11061	KEVIN BARTELS
			. ,		, , , , , , ,							
									REVISION AND ADDITION			
									OF LANGUAGE FOR	USDA FOOD AND		APPROVED BY KEVIN BARTELS AND SENT TO
34501-11516	cy16-	6644	4/7/2016	APPROVED	4/8/2016	RULE EXCEPTION			SECTION D	NUTRITION SERVICES		COT 4/8/16 APPROVED BY COT 4/11/16
										COMMUNITY FOOD		
34530-60214	cy16-	6645	4/7/2016	APPROVED	4/14/2016	OTHER		TERMINAT	SNAP OUTREACH	ADVOCATES	38989	APPROVED BY STROUD VAUGHN
									VOLUNTARY			
									ACKNOWLEDGEMENTS OF	DEDA DEMENTE OF		ADDDOVED BY CUBIC IVEY 4/3/4C AND CONT
24512 00117	cu1C	CCAC	4/7/2016	ADDROVED	4/7/2016	OTHER		LINAITATIO	PATERNITY FOR CHILD	DEPARTMENT OF		APPROVED BY CHRIS IVEY 4/7/16 AND SENT
34513-00117	суть-	6646	4///2016	APPROVED	4/7/2016	OILEK	Page		SUPPORT SERVICES	HUMAN SERVICES	I.	TO COT 4/8/16 APPROVED BY COT 4/8/16

		1							
						DA MORE THAN TWELVE	UNIVERSITY OF		APPROVED BY KEVIN BARTELS AND SENT TO
33106-00215	cv16-	6647	4/7/2016 APPROVED	4/8/2016 RULE EXCEPTION		(12) MONTHS	PITTSBURGH	43025	COT 4/8/16 APPROVED BY COT 4/11/16
33100-00213	Cy10-	0047	4/7/2010 AFFROVED	478/2010 ROLL EXCEPTION		(12) MONTHS	FITTSBUKGIT	43023	COT 4/8/10 AFFROVED BY COT 4/11/10
						UPGRADES, MAINTENANCE			
						& SUPPORT OF TIBRS			
						(TENNESSEE INCIDENT			
						BASED REPORTING			APPROVED BY ANDY KIDD AND SENT TO COT
34800-31916	0.16	6648	4/7/2016 APPROVED	4/15/2016 SOLE SOURCE		SYSTEM)	BEYOND 20/20 INC.		4/15/16 APPROVED BY COT 4/18/16
34600-31910	CV10-	0048	4/7/2016 APPROVED	4/15/2016 30LE 300RCE		SERVICES FROM	BETOIND 20/20 INC.		4/13/16 APPROVED BY COT 4/18/16
						CONTRACTOR TO CHANGE			
						DATABASE TO INCLUDE			ADDDOVED BY ANDY KIDD AND CENT TO COT
24000 24046			4/7/2046 45550 455	1/15/2015 2015 2015 2		UPDATED AND ADDED	DEVOND 20/20 III.0		APPROVED BY ANDY KIDD AND SENT TO COT
34800-31816	cy16-	6649	4/7/2016 APPROVED	4/15/2016 SOLE SOURCE		FEATURES	BEYOND 20/20 INC		4/15/16 APPROVED BY COT 4/18/16
						RENEWAL OF SOFTWARE			
			. /= /	. / /		LICENSE FOR ACCESS TO			APPROVED BY ANDY KIDD AND SENT TO COT
34901-00340	cy16-	6650	4/7/2016 APPROVED	4/15/2016 SOLE SOURCE		AND USE OF POWERDMS	POWERDMS		4/15/16 APPROVED BY COT 4/18/16
							JACKSON-MADISON		
						SUPPLIES AND EQUIPMENT			
34360-81716	cy16-	6651	4/7/2016 APPROVED	4/14/2016 OTHER	TERMINA	T FOR HOSPTIALS	DEPARTMENT	47720	APPROVED BY STROUD VAUGHN
							MARLOW'S SOUTHERN		
32701-01943	cy16-	6652	4/7/2016 APPROVED	4/8/2016 OTHER	TERMINA	TE CONTRACT	UTILITIES LLC	35329	APPROVED BY KEVIN BARTELS
						CLEANING WINDOWS AT			REQUESTING MORE INFO APPROVED BY
32701-02739	cy16-	6653	4/7/2016 APPROVED	4/20/2016 OTHER	TERMINA	TPARK	WANDA R. WHITE	34293	KEVIN BARTELS
						ROCK ISLAND STATE PARK			SOLICITATION CANCELLATION REQUEST
32701-02750	cy16-	6654	4/7/2016 APPROVED	4/8/2016 OTHER		RESTROOM RENOVATION			APPROVED BY KEVIN BARTELS
						EMPLOYMENT AND			
						COMMUNITY FIRST	PUBLIC PARTNERSHIPS		PROOSED AMENDMENT 5 APPROVED BY
31865-00068	cy16-	6655	4/7/2016 APPROVED	4/8/2016 AMENDMENT		CHOICES (ECF)	LLC	25010	KEVIN BARTELS
							TNDMHSAS' WESTERN		
							MENTAL HEALTH		
							INSTITUTE (WMHI) AND		
						CONTRACT WITH CURRENT	UNIVERSITY OF		APPROVED BY KEVIN BARTELS AND SENT TO
	cy16-	6656	4/7/2016 APPROVED	4/8/2016 RULE EXCEPTION		FORMER STATE EMPLOYEE	TENNESSEE	45419	COT 4/8/16 APPROVED BY COT 4/11/16
									SOLICITATION CANCELLATION REQUEST
40100-09294	cy16-	6657	4/7/2016 APPROVED	4/8/2016 OTHER		TDOT PLOTTERS SCANNER			APPROVED BY KEVIN BARTELS
						DISCOVERY PROCESS FOR			PROPOSED AMENDMENT 11 APPROVED BY
32101-15104	cy16-	6630	4/6/2016 APPROVED	4/6/2016 AMENDMENT		STS	RFQ		MARK NAFTEL
						ESRI GIS SOFTWARE,	ENVIRONMENTAL		REVISION REC'D 4/21/16 APPROVED BY ANDY
						ANNUAL MAINTENANCE	SYSTEMS RESEARCH		KIDD AND SENT TO COT 4/25/16 APPROVED
30716-16008	cy16-	6631	4/6/2016 APPROVED	4/25/2016 SOLE SOURCE		AND CONSULTING	INSTITUTE (ESRI)		BY COT 4/26/16
						ALTERNATIVE LANGUAGE			
						IN ATTACHMENT 6.2			
						MANDATORY			
						REQUIREMENTS SECTION			APPROVED BY KEVIN BARTELS AND SENT TO
34513-34917	cv16-	6632	4/6/2016 APPROVED	4/8/2016 RULE EXCEPTION		A.5	TBD		COT 4/8/16 APPROVED BY COT 4/11/16
	cy16-	6633	4/6/2016 APPROVED	4/8/2016 OTHER	TERMINA ⁻		MCCOY & MCCOY	39216	APPROVED BY KEVIN BARTELS
	-1-0	5555	., 5, 2020 1 110 120	.,0,2020 02	TEINWINA.	SECURE DELIVERY OF FUEL			and the state of t
						TO AUTOMATED FUELING			APPROVED BY KEVIN BARTELS AND SENT TO
32110-16101	cv16-	6634	4/6/2016 APPROVED	4/8/2016 RULE EXCEPTION		SITES	RFP		COT 4/8/16 APPROVED BY COT 4/11/16
22110-10101	CV 10-	0034	-1012010 AFPROVED	7/0/2010 NOLL LACLE (ION		UNLIMITED 24 HOUR	IM I		CO1 4/0/10 AFFROVED BT CO1 4/11/10
						LEADERSHIP			
						DEVELOPMENT VIDEO			REVISIONS REC'D 4/20/16 REVISION REC'D
21002 0000	a1 <i>C</i>	CC35	4/C/201C DENISING	COMPETITIVE MECCATIATION			DIZLIDDADV		, ,
31902-00601	суть-	6635	4/6/2016 PENDING	COMPETITIVE NEGOTIATION		LIBRARY	BIZLIBRARY		4/26/16 REVISION REC'D 4/28/16
						THREE (3) BOWIE CROWN	DOMES INTERNATIONS		ADDROVED BY AND VIOLE IS IS AS ASSESSED.
			4/5/2045 4555 61/55	5 /5 /2015 COL 5 COLUDES		II MOBILE VETERINARY	BOWIE INTERNATIONAL		APPROVED BY ANDY KIDD 5/6/16 AND SENT
	cy16-	6636	4/6/2016 APPROVED	5/6/2016 SOLE SOURCE		CLINICS	LLC		TO COT
		6637		. / 2 / 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2					PROPOSED AMENDMENT 1 APPROVED BY
30901-26215			4/6/2016 APPROVED	4/8/2016 AMENDMENT			ORIGAMI RISK LLC	48210	KEVIN BARTELS

										CORPORATE		
										PSYCHOLOGY INC DBA		PROPOSED AMENDMENT 1 APPROVED BY
31902-00602	0.16	6638	1/6/2016	APPROVED	1/0/2016	AMENDMENT				TALENT QUEST	42724	KEVIN BARTELS
31902-00002	CYIO-	0036	4/0/2016	APPROVED	4/6/2010	AMENDIMENT			PARTICIPATION IN THE	WHITE HOUSE	42724	REVIN BARTELS
									TENNESSEE ADVANCED	COMMUNITY		
									COMMUNICATIONS	VOLUNTEER FIRE		APPROVED BY KEVIN BARTELS AND SENT TO
34901-00330	cy16-	6639	4/6/2016	APPROVED	4/8/2016	RULE EXCEPTION			NETWORK (TACN)	DEPARTMENT INC		COT 4/8/16 APPROVED BY COT 4/11/16
									PARTICIPATION IN THE			
									TENNESSEE ADVANCED			
									COMMUNICATIONS	NORTH ROBERTSON FIRE		APPROVED BY KEVIN BARTELS AND SENT TO
34901-00329	cv16-	6640	4/6/2016	APPROVED	4/8/2016	RULE EXCEPTION			NETWORK (TACN)	AND RESCUE INC		COT 4/8/16 APPROVED BY COT 4/11/16
	-1		., .,		., -,				(,	CORPORATE		
										PSYCHOLOGY INC DBA		PROPOSED AMENDMENT 1 APPROVED BY
21002 00004	a1 C	CC 41	4/6/2016	ADDDOVED.	4/0/2016	ANACHDAACHT					27052	KEVIN BARTELS
31902-00604	суть-	6641	4/6/2016	APPROVED	4/8/2016	AMENDMENT				TALENT QUEST	37952	KEVIN BARTELS
									EXCEPTION TO DEVIATE			
									FROM THE 60 MONTH			
									CONTRACT TERM			APPROVED BY KEVIN BARTELS AND SENT TO
31701-17003	cy16-	6642	4/6/2016	APPROVED	4/7/2016	RULE EXCEPTION			LIMITATION	ORACLE AMERICA	20713	COT 4/7/16 APPROVED BY COT 4/8/16
												APPROVED BY KEVIN BARTELS AND SENT TO
40100-21926	cv16-	6609	4/5/2016	APPROVED	4/5/2016	RULE EXCEPTION			WARRANTY LANGUAGE	GANNETT FLEMING INC	49295	COT 4/5/16 APPROVED BY COT 4/6/16
10100-21020	-y ±0-	5005	7/3/2010	110 10	7/3/2010	MOLE EXCELLION			DELETE SECTION B.14 IN	S. STATE I I LEIVING INC	.5255	55. 4/5/10/11/10/20 01 601 4/0/10
1												ADDDOVED BY KEVIN DARTELS AND SENT TO
24000 2242	16		4 /F /001 =	4 DDD OVE 2	4 /= /00: -	DULE EXCEPTION			ATTACHMENT 6.2 OF RFP	TDD		APPROVED BY KEVIN BARTELS AND SENT TO
34800-02191	cy16-	6610	4/5/2016	APPROVED	4/5/2016	RULE EXCEPTION			TEMPLATE	TBD		COT 4/5/16 APPROVED BY COT 4/7/16
										DEVELOPMENT		APPROVED BY STROUD VAUGHN AND SENT
32701-02748	cy16-	6611	4/5/2016	APPROVED	4/11/2016	RULE EXCEPTION			ADD LANGUAGE TO E.2	DISTRICTS	49387	TO COT 4/11/16 APPROVED BY COT 4/12/16
									LAB REPAIR 3200 QTRAP			
									LC/MS/MS AND SERVICE			APPROVED BY ANDY KIDD AND SENT TO COT
34800-04042	cy16-	6612	1/5/2016	APPROVED	1/5/2016	SOLE SOURCE			AGREEMENT	SCIEX SALES & SERVICE		4/5/16 APPROVED BY COT 4/7/16
34800-04042	Cy 10-	0012	4/3/2010	ALLIKOVED	4/3/2010	JOLE JOURCE			INCINERATOR FOR	SCIEN SALES & SERVICE		4/3/10 ATTROVED BY COT 4/1/10
									DISPOSAL OF NON-			
									EVIDENTIARY	EPA TECHNOLOGIES OR		
34800-03312	cy16-	6613	4/5/2016	PENDING		COMPETITIVE NEGOTIATION			PHARMACEUTICALS	GEI WORKS		
										SHELBY COUNTY HEALTH		
										CARE CORPORATION		
										D/B/A REGIONAL ONE		APPROVED BY STROUD VAUGHN AND SENT
34349-81217	0.16	6614	4/E/2016	NOT APPROVED	4/10/2016	RULE EXCEPTION			BACK DATE	HEALTH		TO COT 4/19/16 DUPLICATE OF CY16-6601
34349-61217	CYIO-	0014	4/3/2016	NOT APPROVED	4/19/2016	ROLE EXCEPTION			BACK DATE	HEALIH		
												PROPOSED AMENDMENT 2 REQUESTED
									SCHOOL HEALTH			MORE INFO 4/5/16 APPROVED BY KEVIN
33109-10216	cy16-	6615	4/5/2016	APPROVED	4/18/2016	AMENDMENT			REGIONAL CONSULTANTS	EDUCATION	44517	BARTELS 4/18/16
1									EXPANSION OF			
1									DEPARTMENT'S EXISTING			
1									AVATAR ELECTRONIC			
1									CLINICAL RECORD SYSTEM,			
1									·			ADDDOVED BY ANDVISCO AND CONTEST OF
1			. /- /	l					MAINTENANCE AND	NETSMART		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6616	4/5/2016	APPROVED	4/15/2016	SOLE SOURCE			SUPPORT	TECHNOLOGIES INC		4/15/16 APPROVED BY COT 4/25/16
1									PRINT A TRAILS MAP AS			
1									WELL AS EXISTING			
32601-15032	cy16-	6617	4/5/2016	APPROVED	4/5/2016	AMENDMENT			BROCHURE	LITHOGRAPHICS		APPROVED BY KEVIN BARTELS`
			. ,		, , ,					INTER-MOUNTAIN		-
32701-10473	cy16-	6618	4/5/2016	PENDING		AMENDMENT				LABORATORIES INC	44646	PROPOSED AMENDMENT 1
32,01-104/3	~y±0-	2010	7/3/2010	. LITUITO		,	+		WATER TREATMENT	MCCOY & MCCOY LABS		OSED / INTERDIVERY I
22704 02710	10	6646	4/5/2016	4 DDD 0 1/5 D	4/5/2016	OTHER		TEDA AIN			27250	ADDDOVED DV KEVINI DADTELS A E 15 S
32701-02749	cy19-	6619	4/5/2016	APPROVED	4/5/2016	OLUEK	1	TERMINAT		INC	37250	APPROVED BY KEVIN BARTELS 4/5/16
32701-02545									WATER LINS TO PITTS GAP			
		6620	1/5/2016	APPROVED	4/5/2016	OTHER	1	ITERMINAT	COMMUNITY	CITY OF DAYTON	47234	APPROVED BY STROUD VAUGHN

				ı	T					T	
								NATHAN BEDFORD			
								FORREST - STATE PARK			APPROVED BY KEVIN BARTELS 4/5/16 AND
								GANGWAY REPLACEMENT			SENT TO COT 4/6/16 APPROVED BY COT
32701-02738	cv16-	6621	1/5/2016	APPROVED	4/6/2016	RULE EXCEPTION			TBD		4/7/16
32701-02730	Cy10-	0021	4/3/2010	ALLIKOVED	4/0/2010	NOLE EXCELLION		TO COOKTEST BOCK	100		REQUESTED MORE INFO. APPROVED BY
											KEVIN BARTELS AND SENT TO COT 4/15/16
40100-21926	cv16-	6622	4/5/2016	APPROVED	4/15/2016	RULE EXCEPTION		WARRANTY LANGUAGE	GANNETT FLEMING INC	49295	APPROVED BY COT 4/18/16
40100-21320	Cy10-	0022	4/3/2010	ATTROVED	4/15/2010	NOLE EXCELLION		WARRANTI LANGOAGE	GANNETT TEEMING INC	43233	ATTROVED BY COT 47 107 10
								FEASIBILITY OF CREATING			
								PUBLIC/PRIVATE			
								PARTNERSHIP FOR	VISIONFIRST ADVISORS		APPROVED BY ANDY KIDD AND SENT TO COT
33002-58416	cy16-	6623	4/5/2016	APPROVED	4/15/2016	SOLE SOURCE		ECONOMIC DEVELOPMENT	LLC		4/15/16 APPROVED BY COT 4/18/16
								EXTENDED WARRANTY			
								AND PROTECTION PLAN			
								FOR BALLISTIC ANALYSIS	ULTRA ELECTRONICS		
								SYSTEM, IBIS TRAX HD3D	FORENSIC TECHNOLOGY		APPROVED BY ANDY KIDD AND SENT TO COT
34800-04042	cy16-	6624	4/5/2016	APPROVED	4/15/2016	SOLE SOURCE		SOLUTION	INC		4/15/16 APPROVED BY COT 4/18/16
								DAVA AFAIT 500 00005			
					1			PAYMENT FOR GOODS			
								AND			2501155752 14025 1150 4/5/45 12220152
								SERVICES/PROHIBITING A			REQUESTED MORE INFO. 4/5/16 APPROVED
24706 20422	4.0		4/=/2046		. /20 /2016	DILLE EVERPTION		CONTRACT TERM GREATER	T 00		BY KEVIN BARTELS AND SENT TO COT
31786-00122	cy16-	6625	4/5/2016	APPROVED	4/20/2016	RULE EXCEPTION		THAN (5) YEARS	TBD		4/19/16 APPROVED BY COT 4/20/16
											REQUESTED MORE INFO. 4/5/16 APPROVED
24065 00452	4.0		4/=/2046		= /0/2016	DILLE EVERPTION		MODIFICATION			BY KEVIN BARTELS AND SENT TO COT
31865-00453	cy16-	6626	4/5/2016	APPROVED	5/9/2016	RULE EXCEPTION			N/A		APPROVED BY COT 5/10/16
								MODIFY SUBMISSION OF			
								MODIFICATIONS TO RFP			ADDDOVED BY KEVIN DADTELS AND SENT TO
24255 22452			. /= /2016	40000150	1/0/2016	B. II 5 51/05B 7 1041		ATTACHMENT 6.3,	/. 050		APPROVED BY KEVIN BARTELS AND SENT TO
31865-00453	суть-	6627	4/5/2016	APPROVED	4/8/2016	RULE EXCEPTION		SECTION B13	N/A RFP		COT 4/8/16 APPROVED BY COT 4/28/16
								TRANSPORTATION FOR			REQUESTED MORE INFO. 4/5/16 APPROVED
								RELEASED OFFENDER TO			BY TONI STUART 4/12/16 APPROVAL BY COT
32901-00001	cv16-	6628	1/5/2016	APPROVED	4/12/2016	RULE EXCEPTION			GREYHOUND		NOT NECESSARY 5/23/16
32301-00001	Cy10	0020	4/3/2010	ALLICOTED	4/12/2010	NOLE EXCELLION		DESTINATION OF CHOICE	GILLITIOOND		NOT NECESSART 3/23/10
								HOTEL INVOICES FOR			REQUESTED MORE INFO 4/5/16 APPROVED
32901-00002	cv16-	6629	4/5/2016	APPROVED	4/12/2016	RULE EXCEPTION			VARIOUS HOTELS		BY TONI STUART 4/12/16
32301 00002	0,10	0023	.,5,2010	7.11.10.02.5	1,12,2010	NOTE EXIST TION		011101112011111200111200	TENNESSEE		5. 16.11.51.67.11.11.17.127.13
					1				DOWNTOWNS		APPROVED BY STROUD VAUGHN AND SENT
33007-58516	cy16-	6598	4/1/2016	APPROVED	4/8/2016	RULE EXCEPTION		EXCEED 12 MONTHS	PROGRAM		TO COT 4/8/16
	, <u> </u>		, ,		., 5, 2320	-			COMMUNITY		, -, -
					1			EXCESS OF 12 MONTHS	DEVELOPMENT BLOCK		APPROVED BY STROUD VAUGHN AND SENT
33004-58416	cy16-	6599	4/1/2016	APPROVED	4/18/2016	RULE EXCEPTION			GRANT PROGRAM		TO COT 4/18/16 APPROVED BY COT 4/19/16
	,		, ,	-	, ,,,,,,,,	-		MODIFY SECTION E			APPROVED BY KEVIN BARTELS AND SENT TO
	cy16-	6600	4/1/2016	APPROVED	4/1/2016	RULE EXCEPTION			ALL HCFA CONTRACTS		COT 4/1/16 APPROVED BY COT 4/1/16
									SHELBY COUNTY HEALTH		
					1				CARE CORPORATION		APPROVED BY STROUD VAUGHN AND SENT
					1				D/B/A REGIONAL ONE		TO COT 4/19/16 CY16-6614 IS A DUPLICATE
34349-81217	cy16-	6601	4/1/2016	APPROVED	4/19/2016	RULE EXCEPTION		BACK DATE GRANT	HEALTH		APPROVED BY COT 4/20/16
					1						PROPOSED AMENDMENT 5 APPROVED BY
					1				TENNESSEE STATE LOAN		STROUD VAUGHN AND SENT TO COT 4/19/16
34352-35416	cy16-	6602	4/1/2016	APPROVED	4/19/2016	RULE EXCEPTION		24 MONTH DGA	REPAYMENT	18902	APPROVED BY COT 4/20/16
									A		222222222222222222222222222222222222222
		l l							CENTURYLINK		PROPOSED AMENDMENT 6 APPROVED BY
	cy13-	6603	4/1/2016	APPROVED	4/4/2016	AMENDMENT		EXTEND	COMMUNICATIONS LLC	18903	MARK NAFTEL
									CENTUDVUNU		DRODOCED AMENDMENT CARROLES SY
	a10		4/1/2015	ADDDOVED	4/4/20:0	ANAENIDAAENIT			CENTURYLINK	10003	PROPOSED AMENDMENT 6 APPROVED BY
	cy16-	6604	4/1/2016	APPROVED	4/4/2016	AMENDMENT	Page 18	EXTEND	COMMUNICATIONS LLC	19803	MARK NAFTEL

				1			1				T
									CENTURYLINK		PROPOSED AMENDMENT 5 APPROVED BY
	cy16-	6605	4/1/2016	APPROVED	4/4/2016	AMENDMENT		EXTEND	COMMUNICATIONS LLC	30099	MARK NAFTEL
									CENTURYLINK		PROPOSED AMENDMENT 5 APPROVED BY
	cy16-	6606	4/1/2016	APPROVED	4/4/2016	AMENDMENT		EXTEND	COMMUNICATIONS LLC	18902	MARK NAFTEL
								INDIVIDUAL GRANT			
								CONTRACTS WILL NOT	CENTERS FOR MEDICARE		
								EXCEED 36 MONTHS BEYOND CONTRACT	AND MEDICAID SERVICES		APPROVED BY STROUD VAUGHN AND SENT
34305-22016	cv16-	6607	4/1/2016	APPROVED	4/26/2016	RULE EXCEPTION		EFFECTIVE DATE	(CMS)		TO COT 4/26/16 APPROVED BY COT 4/27/16
34303-22010	Cy10-	0007	4/1/2010	ALLIKOVED	4/20/2010	NOLE EXCELLION	<u> </u>	LITECTIVE DATE	(CIVIS)		10 CO1 4/20/10 ATT NOVED BT CO1 4/27/10
								SOFTWARE REQUIRED			
								ENSURING ADA			APPROVED BY ANDY KIDD AND SENT TO COT
34570-00816	cy16-	6608	4/1/2016	APPROVED	4/5/2016	SOLE SOURCE		ACCESSIBILITY FOR CLIENT	FREEDOM SCIENTIFIC		4/5/16 APPROVED BY COT 4/6/16
								CLINICAL PRACTICUM -	FREED-HARDEMAN		APPROVED BY ANDY KIDD AND SENT TO COT
33912-16004	cy16-	6588	3/31/2016	APPROVED	4/5/2016	NO COST		SOCIAL WORK PROGRAM	UNIVERSITY		4/5/16 APPROVED BY COT 4/7/16
								CLINICAL PRACTICUM -	BAPTIST COLLEGE OF		APPROVED BY ANDY KIDD AND SENT TO COT
33917-16005	cy16-	6589	3/31/2016	APPROVED	4/5/2016	NO COST		NURSING	HEALTH SCIENCES		4/5/16 APPROVED BY COT 4/7/16
								RESPIRATOR FIT TESTER,			REVISED 5/2/16 APPROVED BY ANDY KIDD
		c=00	2/24/2046	40000150	= /40/2046	SOLE SOLIDOR		MODEL #8308 WITH REFILL			AND SENT TO COT 5/19/16 COT APPROVED
	cy16-	6590	3/31/2016	APPROVED	5/19/2016	SOLE SOURCE	+	KIT RESIDENTIAL CARE AND	TSI INCORPORATED		5/20/16
								TREATMENT FOR	PARKRIDGE MEDICAL		
								CHILDREN IN THE CUSTOD			
35910-00588	cv16-	6501	3/31/2016	NOT APPROVED	3/31/2016	OTHER		OF DCS	PARKRIDGE VALLEY		WITHDRAWN PER AGENCY 3/31/16
33310-00388	Cylo	0331	3/31/2010	NOTATINOVED	3/31/2010	OTHER		01 003	TANKNIDOL VALLET		WITHDRAWN TEN AGENCE 3/31/10
								EXPERT WITNESS SERVICES			
								FOR RETIREMENT	PAUL DASSOW, MD,		
30901-32617	cy16-	6592	3/31/2016	PENDING		SOLE SOURCE		DISABILITY CLAIMS	MSPH		
											PROPOSED AMENDMENT 2 APPROVED BY
32110-06313	cy16-	6593	3/31/2016	APPROVED	3/31/2016	AMENDMENT			ONX USA LLC	36023	MARK NAFTEL
									AMERICAN MEDICAL		
									RESPONSE OF		PROPOSED AMENDMENT 2 APPROVED BY
34901-00275	cy16-	6594	3/31/2016	APPROVED	3/31/2016	AMENDMENT			TENNESSEE INC (AMR)	45688	KEVIN BARTELS
									TN AGRICULTURAL		
			- / /		. / . /				ENHANCEMENT		APPROVED BY CHRIS IVEY AND SENT TO COT
32506-00217	cy16-	6595	3/31/2016	APPROVED	4/6/2016	RULE EXCEPTION	 	36 MONTHS TERM	PROGRAM	49192	4/6/16 APPROVED BY COT 4/7/16
									FASTTRACK INFRASTRUCTURE		
									DEVELOPMENT		APPROVED BY CHRIS IVEY AND SENT TO COT
33006-58016	cv16-	6596	3/31/2016	APPROVED.	4/8/2016	RULE EXCEPTION		IN EXCESS OF 12 MONTHS	PROGRAM		4/8/16 APPROVED BY COT 4/11/16
55000 50010	- y 10	3330	3/31/2010		7,0,2010	NOTE EXIST HOW		TENNESSEE FILM,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
								ENTERTAINMENT, AND			
								MUSIC COMMISSION	IN EXCESS OF 12		APPROVED BY CHRIS IVEY AND SENT TO COT
33017-58116	cy16-	6597	3/31/2016	APPROVED	4/8/2016	RULE EXCEPTION		INCENTIVE PROGRAM	MONTHS		4/8/16 APPROVED BY COT 4/12/16
											PROPOSED AMENDMENT 1 APPROVED BY
33501-16710	cy16-	6578	3/30/2016	APPROVED	3/31/2016	AMENDMENT			PSI SERVICES LLC	38302	KEVIN BARTELS
											PROPOSED AMENDMENT 1 APPROVED BY
33501-16860	cy16-	6579	3/30/2016	APPROVED	3/31/2016	AMENDMENT			PSI SERVICES LLC	38294	KEVIN BARTELS
1											PROPOSED AMENDMENT 1 APPROVED BY
33501-16880	cy16-	6580	3/30/2016	APPROVED	3/31/2016	AMENDMENT			PSI SERVICES LLC	38295	KEVIN BARTELS
								PERMIT A SINCLE			
								PURCHASE ORDER TO BE			
								ISSUED FOR SERVICES	TBD FOR DISABILITY		
24574 00317	10	CE01	2/20/2015	ADDDOVED	2/24/2215	DILLE EVEEDTION		BEYOND 90 DAY	DETERMINATION		APPROVED BY KEVIN BARTELS AND SENT TO
34571-00317	cy16-	6581	3/30/2016	APPKOVED	3/31/2016	RULE EXCEPTION		REQUIREMENT	SERVICES, PHYSICIANS		COT 3/31/16 APPROVED BY COT 4/1/16

	1			I			1		1	l	
								TBD FOR DISABILITY			REQUESTED MORE INFO 3/31/16 APPROVED
								DETERMINATION			BY KEVIN BARTELS AND SENT TO COT
34571-00317	cv16-	6582	3/30/2016	APPROVED	3/31/2016	RULE EXCEPTION		SERVICES, PHYSICIANS	DELETION OF SECTION B		3/31/16 APPROVED BY COT 4/1/16
	-,		-,,		0,00,000			LEICA COMPARISON			APPROVED BY ANDY KIDD AND SENT TO COT
34800-03291	cy16-	6583	3/30/2016	APPROVED	4/5/2016	SOLE SOURCE		MICROSCOPE	VASHAW SCIENTIFIC INC		4/5/16 APPROVED BY COT 4/6/16
	,		-,,	-	, , ,				PRINCIPLE VALUATION		PROPOSED AMENDMENT 1 APPROVED BY
31865-00408	cy16-	6584	3/30/2016	APPROVED	3/31/2016	AMENDMENT			LLC	48123	KEVIN BARTELS
									STRUCTURED		
									EMPLOYMENT		
									ECONOMIC		
									DEVELOPMENT		
34530-60915	cy16-	6585	3/30/2016	APPROVED	4/1/2016	OTHER	TERMINAT	E CONTRACT	CORPORATION (SEEDCO)	43649	APPROVED BY STROUD VAUGHN 4/1/16
											PROPOSED AMENDMENT 1 REQUESTED
											MORE INFORMATION 3/31/16 REVISED
									GEOGRAPHIC		VERSION REC'D 5/3/16 APPROVED BY KEVIN
33710-76513	cy16-	6586	3/30/2016	APPROVED	5/4/2016	AMENDMENT			SOLUTIONS INC	37063	BARTELS 5/4/16
								TESTING OF UNTESTED			
								SEXUAL ASSAULT KITS			APPROVED BY ANDY KIDD AND SENT TO COT
34800-03301	cy16-	6587	3/30/2016	APPROVED	4/5/2016	COMPETITIVE NEGOTIATION		(SAKS)	TBD		4/5/16 APPROVED BY COT 4/6/16
								ALTERNATIVE BUDGET			APPROVED BY STROUD VAUGHN AND SENT
31701-11601	cy16-	6562	3/29/2016	APPROVED	3/31/2016	RULE EXCEPTION		FORMAT	AMERICORPS		TO COT 3/31/16 APPROVED BY COT 4/1/16
					, ,						
								DELEGATION IN EXCESS OF	CORPORATION FOR		
								TWELVE (12) MONTHS TO	NATIONAL AND		
								ALIGN WITH FEDERAL	COMMUNITY SERVICE		APPROVED BY STROUD VAUGHN AND SENT
31701-11602	cv16-	6563	3/29/2016	APPROVED	4/1/2016	RULE EXCEPTION		GRANT TERM	(CFDA)	49325	TO COT 4/1/16
	,		-, -, -	-	,,,				,		
									TABB TEXTILE, BOB		
									BARKER, ED LINDSEY,		
									KENTRON HEALTH CARE,		36203, 36205, 36207, 36209, 36210
	cy16-	6564	3/29/2016	APPROVED	4/1/2016	RENEWAL OR EXTENSION REQUEST			INTEX DIY, CLUB TEX	36193	APPROVED BY MARK NAFTEL
				-	, ,				IRON MOUNTAIN		
									INFORMATION		PROPOSED AMENDMENT 5 APPROVED BY
32110-02358	cv16-	6565	3/29/2016	APPROVED	3/29/2016	AMENDMENT			MANAGEMENT LLC	27588	MARK NAFTEL
	-,		0, 20, 2020		0,20,2020						
								SECTION F - PERMIT NON-	DEPARTMENT OF		
34501-11217	cv16-	6566	3/29/2016	PENDING		RULE EXCEPTION		COMPETITIVE PURCHASES	HUMAN SERVICES		REQUESETD MORE INFORMATION 3/29/16
	,		-, -, -	_				MODIFICATON TO CLAUSE	SILOAM FAMILY HEALTH		APPROVED BY CHRIS IVEY AND SENT TO COT
34352-16717	cv16-	6567	3/29/2016	APPROVED	4/6/2016	RULE EXCEPTION		D.10.	CENTER	47161	4/6/16 APPROVED BY COT 4/7/16
			. ,		, , , , , , ,						
								KITCHEN EQUIPMENT	1		
								REQUIRED FOR CHICK-FIL-A	TRIMARK FOODSERVICE		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6568	3/29/2016	APPROVED	4/5/2016	SOLE SOURCE		FOR FOOD PRODUCTION	EQUIPMENT		4/5/16 APPROVED BY COT 4/6/16
			. ,		, , , , , , ,			360 ASSESSMENT TOOL,			
								SET-UP FEE, AND	1		REVISION REC'D 4/20/16 APPROVED BY ANDY
								INSTRUCTOR	1		KIDD AND SENT TO COT 5/19/16 COT
31902-00290	cy16-	6569	3/29/2016	APPROVED	5/19/2016	SOLE SOURCE		CERTIFICATION	KORN FERRY		APPROVED 5/20/16
									THE ROCKET SCIENCE		CLICK WRAP AGREEMENT APPROVED BY
33720-10016	cy16-	6570	3/29/2016	APPROVED	4/1/2016	OTHER		EMAIL DELIVERY SERVICE	GROUP LLC		MARK NAFTEL
			. ,		1			REMOTE ACCESS			
								SOFTWARE FOR DESKTOP	1		
33104-00118	cy16-	6571	3/29/2016	PENDING		OTHER		SUPPORT	LOGMEIN INC		CLICK WRAP AGREEMENT
	, <u> </u>		-, -,-510					DEVIATIONS FROM RFQ			
								DOCUMENT AND PRO			APPROVED BY MARK NAFTEL AND SENT TO
31701-16100	cv16-	6572	3/29/2016	APPROVED	3/30/2016	RULE EXCEPTION		FORMA CONTRACT	TBD		COT 3/30/16 COT APPROVED 3/31/16
	,		-,,-510		2,22,2020	- 11211		STREAM CONSTRUCTION			
32701-48247	cv16-	6573	3/29/2016	APPROVED	4/14/2016	AMENDMENT		WORKLOAD	WILLIAMS EXCAVATING	48247	APPROVED BY KEVIN BARTELS
-2.01 7027/	-,-0	55,5	3,23,2010		.,1-,2010		l .	1		,	MOTES STREET, DANTELS

								RANGE TARGET LIFTER			APPROVED BY ANDY KIDD AND SENT TO COT
34101-15000	cy16-	6574	3/29/2016	APPROVED	4/5/2016	SOLE SOURCE		UPGRADE	PATRIOT PRODUCTS LLC		4/5/16 APPROVED BY COT 4/6/16
1											
1	4.0		0/00/0046		2/20/2016	071150		ONLINE SUBSCRIPTION	0114501514		CLICK WRAP AGREEMENT APPROVED BY
(cy16-	6575	3/29/2016	APPROVED	3/30/2016	OTHER		MANAGEMENT PROGRAM	CHARGIFY		MARK NAFTEL
1								DELETION OF C.5, C.6 AND			APPROVED BY KEVIN BARTELS 3/29/16 AND
.								C.7 FROM THE PRO FORMA			SENT TO COT 3/30/16 COT APPROVED
31786-00122	cv16-	6576	3/29/2016	APPROVED	3/30/2016	RULE EXCEPTION		CONTRACT TEMPLATE	TBD		3/31/16
	-,		0, -0, -0-0		5,55,252						3/3-/
1								DEAF/BLIND EQUIPMENT			REVISION RECEIVED 4/20/16 APPROVED BY
1								COMMUNICATIONS	PERKINS SCHOOLF OR		ANDY KIDD 5/6/16 AND SENT TO COT COT
	cy16-	6577	3/29/2016	APPROVED	5/6/2016	SOLE SOURCE		DEVICES	THE BLIND		APPROVED 5/9/16
.									VIKING CIVES MIDWEST		PROPOSED AMENDMENT 1 APPROVED BY
40100-45824	cy16-	6546	3/28/2016	APPROVED	3/30/2016	AMENDMENT			INC	45824	KEVIN BARTELS 3/29/16
.											APPROVED BY CHRIS IVEY AND SENT TO COT
40100-22617	cy16-	6547	3/28/2016	APPROVED	3/29/2016	RULE EXCEPTION		EXCEPTIONS TO D.27	VARIOUS	49231	3/29/16 APPROVED BY COT 3/30/16
											APPROVED BY CHRIS IVEY AND SENT TO COT
40100-23816	cy16-	6548	3/28/2016	APPROVED	3/29/2016	RULE EXCEPTION		EXCEPTIONS TO C.5	VARIOUS		3/29/16 APPROVED BY COT 3/30/16
								MAINTENANCE/SUPPORT			
, l								AGREEMENT ON 22 FINGERPRINT MACHINES			
.								AND ASSOCIATED LASER			
1								PRINTERS LOCATED IN 22			APPROVED BY ANDY KIDD AND SENT TO COT
32951-00001	cv16-	6549	3/28/2016	ΔPPROVED.	4/15/2016	SOLE SOURCE		COUNTIES IN TN	MORPHO TRACK LLC		4/15/16
32331-00001	Cylo	0343	3/20/2010	ALLIKOVED	4/15/2010	JOLE JOURCE		LENGTH OF PROGRAM	WORLTO TRACK LLC		APPROVED BY CHRIS IVEY AND SENT TO COT
33145-08516	cv16-	6550	3/28/2016	APPROVED	3/29/2016	RULE EXCEPTION		EXCEEDS 12 MONTHS	EXTERNSHIP PROGRAM	49322	3/29/16 COT APPROVED 3/31/16
	,		-, -,						MAGELLAN MEDICAID		PROPOSED AMENDMENT 2 APPROVED BY
31865-00346	cy16-	6551	3/28/2016	APPROVED	3/29/2016	AMENDMENT			ADMINISTRATION INC	34942	KEVIN BARTELS 3/29/16
								ELECTRICAL INSPECTION			
33501-16252	cy16-	6552	3/28/2016	PENDING		OTHER	TERMINAT	SERVICES	JERRY CRAWFORD P.C.	27083	
1											
1								ELECTRICAL INSPECTION	DWAYNE BYARD		
33501-16251	cy16-	6553	3/28/2016	APPROVED	3/29/2016	OTHER	TERMINAT	SERVICES	INSPECTION SERVICE P.C.	26981	APPROVED BY KEVIN BARTELS 3/29/16
1								REMOTE ACCESS			0100111010 1 00555 1515 1 0000 0150 01
			0/00/0046		2/20/2016	071150		SOFTWARE FOR DESKTOP			CLICK WRAP AGREEMENT APPROVED BY
33104-00118	cy16-	6554	3/28/2016	APPROVED	3/29/2016	OTHER		SUPPORT AMENDING THE TERM TO	LOGMELN INC		MARK NAFTEL
1								ADD AN ADDITIONAL	IRON MOUNTAIN		
1								TWELVE (12) MONTHS TO	INFORMATION		APPROVED BY MARK NAFTEL AND SENT TO
32101-00107	cv16-	6555	3/28/2016	APPROVED	3/28/2016	RULE EXCEPTION		THE CONTRACT	MANAGEMENT LLC	27588	COT 3/28/16 APPROVED BY COT 3/29/16
	-,		0, -0, -0-0		0, -0, -0-0						APPROVED BY ANDY KIDD AND SENT TO COT
		1 1									
32701-02720	cv16-	6556	3/28/2016	APPROVED	4/5/2016	PROPRIETARY		TOUGH TABLETS	CDW - GOVERNMENT		4/5/16 APPROVED BY COT 4/7/16
32701-02720	cy16-	6556	3/28/2016	APPROVED	4/5/2016	PROPRIETARY		TOUGH TABLETS REVISIONS TO HIPAA	CDW - GOVERNMENT		4/5/16 APPROVED BY COT 4/7/16 APPROVED BY CHRIS IVEY AND SENT TO COT
			3/28/2016			PROPRIETARY RULE EXCEPTION			CDW - GOVERNMENT VANDERBILT UNIVERSITY		
								REVISIONS TO HIPAA			APPROVED BY CHRIS IVEY AND SENT TO COT
	cy16-	6557	3/28/2016	APPROVED	4/6/2016	RULE EXCEPTION		REVISIONS TO HIPAA	VANDERBILT UNIVERSITY		APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16
	cy16-			APPROVED	4/6/2016			REVISIONS TO HIPAA COMPLIANCE	VANDERBILT UNIVERSITY NATIONAL TOXICOLOGY SPECIALISTS INC	41974	APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16 APPROVED BY KEVIN BARTELS 3/29/16
	cy16- cy16-	6557 6558	3/28/2016	APPROVED APPROVED	4/6/2016 3/29/2016	RULE EXCEPTION AMENDMENT		REVISIONS TO HIPAA COMPLIANCE DISCHARGE SUMMARIES	VANDERBILT UNIVERSITY NATIONAL TOXICOLOGY SPECIALISTS INC KIM D. ROBERTS DBA	41974	APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16 APPROVED BY KEVIN BARTELS 3/29/16 APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6557	3/28/2016	APPROVED APPROVED	4/6/2016 3/29/2016	RULE EXCEPTION		REVISIONS TO HIPAA COMPLIANCE DISCHARGE SUMMARIES DICTATION SERVICES	VANDERBILT UNIVERSITY NATIONAL TOXICOLOGY SPECIALISTS INC	41974	APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16 APPROVED BY KEVIN BARTELS 3/29/16
	cy16- cy16-	6557 6558	3/28/2016	APPROVED APPROVED	4/6/2016 3/29/2016	RULE EXCEPTION AMENDMENT		REVISIONS TO HIPAA COMPLIANCE DISCHARGE SUMMARIES DICTATION SERVICES TENNCARE ELIGIBILITY	VANDERBILT UNIVERSITY NATIONAL TOXICOLOGY SPECIALISTS INC KIM D. ROBERTS DBA	41974	APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16 APPROVED BY KEVIN BARTELS 3/29/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
	cy16- cy16-	6557 6558 6559	3/28/2016 3/28/2016 3/28/2016	APPROVED APPROVED	4/6/2016 3/29/2016 4/5/2016	RULE EXCEPTION AMENDMENT SOLE SOURCE		REVISIONS TO HIPAA COMPLIANCE DISCHARGE SUMMARIES DICTATION SERVICES TENNCARE ELIGIBILITY INFORMATION DATABASE	VANDERBILT UNIVERSITY NATIONAL TOXICOLOGY SPECIALISTS INC KIM D. ROBERTS DBA KDR ENTERPRISES	41974	APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16 APPROVED BY KEVIN BARTELS 3/29/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16 APPROVED BY ANDY KIDD AND SENT TO COT
	cy16- cy16-	6557 6558 6559	3/28/2016	APPROVED APPROVED	4/6/2016 3/29/2016 4/5/2016	RULE EXCEPTION AMENDMENT		REVISIONS TO HIPAA COMPLIANCE DISCHARGE SUMMARIES DICTATION SERVICES TENNCARE ELIGIBILITY	VANDERBILT UNIVERSITY NATIONAL TOXICOLOGY SPECIALISTS INC KIM D. ROBERTS DBA	41974	APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16 APPROVED BY KEVIN BARTELS 3/29/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
	cy16- cy16-	6557 6558 6559	3/28/2016 3/28/2016 3/28/2016	APPROVED APPROVED	4/6/2016 3/29/2016 4/5/2016	RULE EXCEPTION AMENDMENT SOLE SOURCE		REVISIONS TO HIPAA COMPLIANCE DISCHARGE SUMMARIES DICTATION SERVICES TENNCARE ELIGIBILITY INFORMATION DATABASE ACCESS	VANDERBILT UNIVERSITY NATIONAL TOXICOLOGY SPECIALISTS INC KIM D. ROBERTS DBA KDR ENTERPRISES	41974	APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16 APPROVED BY KEVIN BARTELS 3/29/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
31865-00900	cy16- cy16- cy16-	6557 6558 6559 6560	3/28/2016 3/28/2016 3/28/2016 3/28/2016	APPROVED APPROVED APPROVED	4/6/2016 3/29/2016 4/5/2016	AMENDMENT SOLE SOURCE REVENUE		REVISIONS TO HIPAA COMPLIANCE DISCHARGE SUMMARIES DICTATION SERVICES TENNCARE ELIGIBILITY INFORMATION DATABASE ACCESS FASTTRACK JOB TRAINING	VANDERBILT UNIVERSITY NATIONAL TOXICOLOGY SPECIALISTS INC KIM D. ROBERTS DBA KDR ENTERPRISES	41974	APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16 APPROVED BY KEVIN BARTELS 3/29/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16 APPROVED BY CHRIS IVEY AND SENT TO COT
	cy16- cy16- cy16-	6557 6558 6559	3/28/2016 3/28/2016 3/28/2016	APPROVED APPROVED APPROVED	4/6/2016 3/29/2016 4/5/2016	RULE EXCEPTION AMENDMENT SOLE SOURCE		REVISIONS TO HIPAA COMPLIANCE DISCHARGE SUMMARIES DICTATION SERVICES TENNCARE ELIGIBILITY INFORMATION DATABASE ACCESS	VANDERBILT UNIVERSITY NATIONAL TOXICOLOGY SPECIALISTS INC KIM D. ROBERTS DBA KDR ENTERPRISES	41974	APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16 APPROVED BY KEVIN BARTELS 3/29/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16

									I	1	
								PROHIBITING A CONTRACT			APPROVED BY KEVIN BARTELS 3/29/16 AND
								TERM GREATER THAN (5)			SENT TO COT 3/30/16 COT APPROVED
31786-00134	cv16-	6531	3/23/2016	ADDROVED	3/30/2016	RULE EXCEPTION		YEARS	TBD		3/31/16
31780-00134	Cy10-	0331	3/23/2010	ATTROVED	3/30/2010	NOLE EXCELLION		ELECTRICAL AND BUILDING			3/31/10
33501-16253	cy16-	6532	3/23/2016	APPROVED	3/29/2016	OTHER	TE	PERMITS	ELECTRICAL LLC		APPROVED BY KEVIN BARTELS 3/29/16
33301 10233	CYIO	0332	3/23/2010	ATTROVED	3/23/2010	OTTIEN	1.0	 T EMMITS	ELLCTRICAL LLC		THE NOVED BY REVIEW BY REED STORY
								MARKETING AND SALE OF			
								THE STATE'S TNSTARS 529			APPROVED BY ANDY KIDD AND SENT TO COT
								COLLEGE SAVINGS PLAN			4/5/16 APPROVED BY COT 4/7/16 REVISED
									TBH GLOBAL ASSET		AND SENT TO COT 4/22/16 APPROVED BY
								BETTER LIFE EXPERIENCE	MANAGEMENT, LLC		COT 4/25/16 REVISED 5/16/16 APPROVED BY
30901-30716	cy16-	6533	3/23/2016	APPROVED	4/5/2016	SOLE SOURCE		PROGRAM (PROGRAM)	(TBH)		COT 5/20/16
	cv16-	6534	3/23/2016			RENEWAL OR EXTENSION REQUEST			CALL ONE INC	41491	APPROVED BY MARK NAFTEL
	,			-	-, -,						
									LIBERTY		
	cy16-	6535	3/23/2016	APPROVED	3/23/2016	RENEWAL OR EXTENSION REQUEST			COMMUNICATIONS INC	41490	APPROVED BY MARK NAFTEL
	,										
									AMERICAN MESSAGING		
	cy16-	6536	3/23/2016	APPROVED	3/23/2016	RENEWAL OR EXTENSION REQUEST			SERVICES, LLC	42464	APPROVED BY MARK NAFTEL
								SUBMISSION IN EDISON			APPROVED BY STROUD VAUGHN 3/23/16
								THIRTY (30) DAYS PRIOR	VANDERBILT UNIVERSITY		SENT TO COT 3/28/16 APPROVED BY COT
35910-01975	cy16-	6537	3/23/2016	APPROVED	3/28/2016	RULE EXCEPTION		TO BEGIN DATE	MEDICAL CENTER	49030	3/29/16
								PROFESSIONAL PROCESS	THE WATCHMAN GROUP		APPROVED BY ANDY KIDD 3/24/16 AND SENT
35910-01975	cy16-	6538	3/23/2016	APPROVED	3/28/2016	SOLE SOURCE		SERVICE	INVESTIGATIONS INC		TO COT 3/28/16 APPROVED BY COT 3/29/16
								REVISE OPTION 2 SECTION			RER NOT NECESSARY PER STROUD VAUGHN
34549-10017	cy16-	6539	3/23/2016	NOT APPROVED	4/13/2016	RULE EXCEPTION		C.6	TO BE DETERMINED		4/13/16
									MEGAWATT		SOLICITATION CANCELLATION REQUEST
34101-09233	cy16-	6540	3/23/2016	APPROVED	3/29/2016	OTHER			COMMUNICATIONS	9233	APPROVED BY KEVIN BARTELS 3/29/16
								REQUEST DELEGATION	CLEAN TENNESSEE		
								PERIOD IN EXCESS OF 12	ENERGY GRANT		APPROVED BY CHRIS IVEY AND SENT TO COT
32701-02735	cy16-	6541	3/23/2016	APPROVED	3/29/2016	RULE EXCEPTION		MONTHS	PROGRAM	49288	3/29/16 COT APPROVED 3/30/16
									JAMES DEARING		
									ELECTRICAL		PROPOSED AMENDMENT 2 APPROVED BY
33501-16253	cy16-	6542	3/23/2016	APPROVED	3/29/2016	AMENDMENT			INSPECTIONS PC	27088	KEVIN BARTELS 3/29/16
								EACH OF THE REFERENCED			
								DGS WILL HAVE ITS OWN			APPROVED BY CHRIS IVEY AND SENT TO COT
33205-00117	cy16-	6543	3/23/2016	APPROVED	3/29/2016	RULE EXCEPTION		MAXIMUM LIABILITY	VARIOUS		3/29/16 APPROVED BY COT 3/31/16
								AUTOMATED MEDICATION			SOLICITATION CANCELLATION REQUEST
32101-32216	cy16-	6544	3/23/2016	APPROVED	3/29/2016	OTHER		DISPENSING CABINETS			APPROVED BY CHRIS IVEY
			2/22/2245		2/20/2016	2511511111 22 5175116101 25011567					ADDROVED DV. (F) (IN DADTE) CO. (20.4.5.
	cy16-	6545	3/23/2016	APPROVED	3/29/2016	RENEWAL OR EXTENSION REQUEST			RAPID FIRE EQUIPMENT	42434	APPROVED BY KEVIN BARTELS 3/29/16
24704 47002	16	CE24	2/22/2016	4 D D D O V E D	2/20/2046	ANACNIDAGAIT			ODACIE ANAEDICA INC	20742	PROPOSED AMENDMENT 6 APPROVED BY
31701-17003	cA19-	6524	3/22/2016	APPROVED	3/29/2016	AMENDMENT			ORACLE AMERICA INC	20713	KEVIN BARTELS 3/29/16
								NEW INCINEDATOR FOR			
1								NEW INCINERATOR FOR KORD ANIMAL HEALTH	CONSUTECH SYSTEMS		DENIED BY TAMARA BYRD, NOT A TRUE SOLE
1	cv16-	6525	3/22/2016	NOT APPROVED	5/5/2016	SOLE SOURCE		DIAGNOSTIC LABORATORY			SOURCE 5/5/16
1	CA TO-	0323	3/22/2010	INOT AFFROVED	3/3/2016	JOLE JOUNCE		FOREIGN DIRECT	LLC		300NCL 3/3/10
1								INVESTMENT SERVICES -	MELIORA (HEE-JUNG		APPROVED BY ANDY KIDD 3/24/16 AND SENT
33002-57216	cv16-	6526	3/22/2016	ΔPPRΩVED.	3/28/2016	SOLE SOURCE		KOREA	SHIN)		TO COT 3/28/16 APPROVED BY COT 3/29/16
33002-37210	Cy 10-	0320	5,22,2010		5,20,2010	SSEE SSORICE			J		1.0 301 3/20/10/11 NOVED B1 CO1 3/23/10
1									MELIORA (HEE-JUNG		APPROVED BY KEVIN BARTELS AND SENT TO
33002-57116	cv16-	6527	3/22/2016	APPROVED	3/22/2016	RULE EXCEPTION			SHIN)		COT 3/22/16 APPROVED BY COT 3/23/16
55552 57110	2,20	5527	5,, 2010		5,22,2010			DELETION OF D.26			APPROVED BY KEVIN BARTELS 3/29/16 AND
1								CHARGES TO SERVICE			SENT TO COT 3/30/16 COT APPROVED
32801-00701	cv16-	6528	3/22/2016	APPROVED	3/30/2016	RULE EXCEPTION			TBD		3/31/16
	-,	3320	-,,		3,30,2010				1	1	-

										T
										APPROVED BY JENNY YOUNG AND SENT TO
32110-16200	cy16-	6529	3/22/2016	APPROVED	3/23/2016	RULE EXCEPTION	CHANGES TO RFQ			COT 3/23/16 APPROVED BY COT 4/5/16
										APPROVED BY MARK NAFTEL AND SENT TO
32110-15100	cv16-	6519	3/21/2016	APPROVED	3/22/2016	RULE EXCEPTION		MULTIPLE (32)		COT 3/22/16 APPROVED BY COT 3/22/16
	.,				-, ,		SUPPLEMENT THE	3-7		, , , , , , , , , , , , , , , , , , , ,
							CURRENT "TOTAL			
							PURCHASE AMOUNT"			APPROVED BY KEVIN BARTELS 3/29/16 AND
			- / /		- / /		TERM WITH PROPOSED			SENT TO COT 3/30/16 COT APPROVED
34513-00117	cy16-	6520	3/21/2016	APPROVED	3/30/2016	RULE EXCEPTION	LANGUAGE			3/31/16
							RER TO PERMIT A SINGLE			
							PURCHASE ORDER TO BE			
							ISSUED FOR SERVICES			APPROVED BY KEVIN BARTELS 3/29/16 AND
							PERFORMED BEYOND THE			SENT TO COT 3/30/16 COT APPROVED
34501-00117	cy16-	6521	3/21/2016	APPROVED	3/30/2016	RULE EXCEPTION	90 DAY REQUIREMENT			3/31/16
										APPROVED BY KEVIN BARTELS 3/29/16 AND
24512 00117	a1C	CE22	2/21/2016	NOT ADDDOVED	4/0/2016	DI II E EVCEDTION	LIMITATION OF VENDOR'S			SENT TO COT 3/30/16 REPLACED BY LOL CY16- 6646
34513-00117	CV10-	6522	3/21/2016	NOT APPROVED	4/8/2016	RULE EXCEPTION	LIABILITY T&C DELETION CATERPILLAR 299D2 XHP	WILL BE DETERMINED BY		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6523	3/21/2016	APPROVED	3/22/2016	PROPRIETARY	TRACK LOADER	BID		3/22/16 APPROVED BY COT 3/29/16
	.,			-	., ,					PROPOSED AMENDMENT 1 APPROVED BY
								CORVEL ENTERPRISE		KEVIN BARTELS REVISED 4/13/16 APPROVED
30901-21614	cy16-	6499	3/18/2016	APPROVED	4/14/2016	AMENDMENT		COMP INC	42636	BY KEVIN BARTELS
								THE NORTH HIGHLAND		
	cy16-	6500	3/18/2016	APPROVED	3/21/2016	RENEWAL OR EXTENSION REQUEST	ELECTRO FIGUER FIGU	COMPANY MIDWEST LAKE	45348	APPROVED BY KEVIN BARTELS
	cy16-	6501	2/10/2016	APPROVED	2/22/2016	SOLE SOURCE	ELECTROFISHER - FISH SHOCKER	MANAGEMENT		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
	Cy10-	0301	3/10/2010	APPROVED	3/22/2010	SOLE SOURCE	SHOCKER	IVIANAGEIVIENT		3/22/10 APPROVED BY COT 3/22/10
								DELEGATED AUTHORITY -		
							DIFFERENT PAYMENT	CONTRACTORS MAY		APPROVED BY KEVIN BARTELS AND SENT TO
32942-31153	cy16-	6502	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION	INSTRUMENT	VARY		COT 3/21/16 APPROVED BY COT 3/31/16
										PROPOSED AMENDMENT 3 APPROVED BY
31701-17002	cy16-	6503	3/18/2016	APPROVED	3/21/2016	AMENDMENT	DELUATION EDOMA CO	ASSETWORKS INC	11063	KEVIN BARTELS
							DEVIATION FROM 60 MONTH CONTRACT TERM			APPROVED BY KEVIN BARTELS AND SENT TO
31701-17002	cv16-	6504	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION	LIMITATION	ASSETWORKS INC	11063	COT 3/21/16 APPROVED BY COT 3/22/16
51701 17002	0,10	050.	3/10/2010	7.11.11.012.5	3/21/2010	NOTE EXCENTION	CONSULTATION ALONG	7.5527770111.5111.6	11005	00.3/22/2074.110725.51.001.3/22/20
							WITH SUPPORT			
							ASSISTANCE IN			
							DEVELOPMENT AND	MICROSOFT		
							IMPLEMENTATION	CONSULTATION		
							SESRVICES FOR DIDD'S	DEVELOPMENT AND		ADDROVED BY AND VIDO AND CENT TO COT
34401-99063	cv16-	6505	3/18/2016	ΔPPRΩVED	4/15/2016	SOLE SOURCE	PROJECT TITAN BUSINESS SOLUTION	IMPLEMENTATION SERVICES		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16
24401-33002	Cy 10-	0303	3/10/2010	, I NOVED	7/13/2010	SOLE SOUNCE	SERVICENOW SAAS IT	SERVICES		7, 15, 10
1							SERVICE MANAGEMENT			APPROVED BY ANDY KIDD AND SENT TO COT
30716-16010	cy16-	6506	3/18/2016	APPROVED	4/5/2016	PROPRIETARY	(ITSM)	SERVICENOW		4/5/16 APPROVED BY COT 4/6/15
							REQUEST 24 EXTRA	N/A - REQUESTING TO		PROPOSED AMENDMENT 1 3/22 WAITING
34101-40616	cy16-	6507	3/18/2016	PENDING		AMENDMENT	MONTHS	AMEND A DGA	29544	ON FURTHER INFORMATION
							DECLIECT AN EVERA CO	N/A REQUESTING TO		2/22 MAITING ON FURTUER INFORMATION
34101-40316	cv16-	6508	3/18/2016	ΔPPRΩVED	4/22/2016	AMENDMENT	REQUEST AN EXTRA 60 MONTHS	N/A - REQUESTING TO AMEND A DGA	28805	3/22 WAITING ON FURTHER INFORMATION APPROVED BY STROUD VAUGHN 4/22/16
34101-40310	-y 10-	0308	3, 10, 2010	1 110 120	7,22,2010	, and the state of		,END / DOA	_3003	7
							REQUEST FOR AN EXTRA	N/A REQUESTING TO		3/22 WAITING ON FURTHER INFORMATION
34101-39516	cy16-	6509	3/18/2016	APPROVED	4/22/2016	AMENDMENT	36 MONTHS	AMEND A DGA	28591	APPROVED BY STROUD VAUGHN
			0/46/55	4,000,000	0/2:/22	5. U.S. SVOSSSTION				APPROVED BY KEVIN BARTELS AND SENT TO
34101-31716	су16-	6510	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION	BACK DATING FOR 2016	TOWN OF NEWBERN	<u> </u>	COT 3/21/16 APPROVED BY COT 3/22/16

									TENNESSEE		
									ASSOCIATIONS OF		APPROVED BY KEVIN BARTELS AND SENT TO
34101-36516	cv16	6511	3/18/2016	ADDROVED	2/21/2016	RULE EXCEPTION		BACK DATING CONTRACT	RESCUE SQUADS		COT 3/21/16 APPROVED BY COT 3/22/16
34101-30310	Cy10-	0311	3/10/2010	APPROVED	3/21/2010	ROLE EXCEPTION		BACK DATING CONTRACT	NESCUE SQUADS		3/22 WAITING ON FURTHER INFORMATION
											APPROVED BY STROUD VAUGHN 4/20 AND
								EXTEND BEYOND 60			SENT TO COT 4/21/16 APPROVED BY COT
34101-40416	0.16	6512	3/18/2016	ADDDOVED.	4/21/2016	RULE EXCEPTION		MONTHS		28805	4/22/16
34101-40410	Cy10-	0312	3/10/2010	APPROVED	4/21/2016	ROLE EXCEPTION		IVIOINTES		20003	3/22 WAITING ON FURTHER INFORMATION
								EVTEND DEVOND CO			APPROVED BY STROUD VAUGHN 4/20 AND
24404 20646	16	CE 4.2	2/40/2046	4 DDD OVED	4/24/2046	DILLE EVCEDTION		EXTEND BEYOND 60		20504	SENT TO COT 4/21/16 APPROVED BY COT
34101-39616	суть-	6513	3/18/2016	APPROVED	4/21/2016	RULE EXCEPTION		MONTHS		28591	4/22/16
											3/22 WAITING ON FURTHER INFORMATION
								EVERUS SEVENIS CO			APPROVED BY STROUD VAUGHN 4/20 AND
24424 42746			0/40/2046		. /2. /2	DULE EVOEDTION		EXTEND BEYOND 60		20544	SENT TO COT 4/21/16 APPROVED BY COT
34101-40716	cy16-	6514	3/18/2016	APPROVED	4/21/2016	RULE EXCEPTION		MONTHS		29544	4/22/16
											LABORAUTE BY STROUG VALIGUE AND STATE
			- / /		- / /						APPROVED BY STROUD VAUGHN AND SENT
34101-35116	cy16-	6515	3/18/2016	APPROVED	3/22/2016	RULE EXCEPTION		BACK DATE CONTRACTS			TO COT 3/22/16 APPROVED BY COT 3/29/16
								CHAREDOINT OSS SHIFT	TEANAINADDC: (50.001)		CHOK MIDAD ACREEMANT SURVEYOR ST
			0/40/55		0/	0.70.50		SHAREPOINT ORG CHART	TEAMIMPROVER.COM		CLICK WRAP AGREEMENT DUPLICATE OF
34901-00342	cy16-	6516	3/18/2016	NOT APPROVED	3/18/2016	UTHER		SOFTWARE RENEWAL	LTD		CY16-6472
								ANIALYCIC OF			
								ANALYSIS OF			
								INTERACTIONS BETWEEN			
								LAND DISTURBANCE,			
								WATER AND SEDIMENT			
								QUALITY, AND MUSSEL			
								HEALTH IN THE CLINCH			
								RIVIER WATERSHED IN TN			APPROVED BY STROUD VAUGHN AND SENT
32801-00714	cy16-	6517	3/18/2016	APPROVED	3/22/2016	RULE EXCEPTION		AND VA	USGS		TO COT 3/22/16 APPROVED BY COT 3/29/16
								INCREASED FUNDS FOR	BEACON TECHNOLOGIES		PROPOSED AMENDMENT 2 APPROVED BY
	cy16-	6518	3/18/2016	APPROVED	3/21/2016	AMENDMENT		LIFE OF CONTRACT	INC	41251	KEVIN BARTELS
									ONLINE COMPUTER AND		
								FOR BIBLIOGRAPHIC AND	LIBRARY CENTER INC		APPROVED BY ANDY KIDD AND SENT TO COT
30504-02616	cy16-	6493	3/17/2016	APPROVED	3/22/2016	SOLE SOURCE		EDUCATIONAL SERVICES	(OCLC)		3/22/16 APPROVED BY COT 3/22/16
								CONCESSIONS FOR GOLF			APPROVED BY KEVIN BARTELS AND SENT TO
32701-02721	cy16-	6494	3/17/2016	APPROVED	3/17/2016	RULE EXCEPTION		RFP	RFP		COT 3/17/16 APPROVED BY COT 3/18/16
								PUBLIC-PRIVATE			
								PARTNERSHIP FOR STATE			
								PARK GOLF OPERATIONS -			
								CONCESSIONAIRE TO			
								OPERATE THE GOLF			
								FACILITIES LOCATED IN 9			APPROVED BY ANDY KIDD AND SENT TO COT
32701-02721	cy16-	6495	3/17/2016	APPROVED	3/22/2016	REVENUE		STATE PARKS	TBD FOLLOWING RFP		3/22/16 APPROVED BY COT 3/22/16
					•						
									XEROX STATE		
									HEALTHCARE LLC		
									(PREVIOUSLY DOING		APPROVED BY KEVIN BARTELS AND
								EXTEND BEYOND 60	BUSINESS AS ACS STATE		SUBMITTED TO COT 3/17/16 APPROVED BY
31865-00333	cv16-	6496	3/17/2016	APPROVED	3/17/2016	RULE EXCEPTION		MONTHS	HEALTHCARE LLC)	27833	COT 3/21/16
	cy16-	6497				RENEWAL OR EXTENSION REQUEST			SAS	31500	APPROVED BY MARK NAFTEL
	-,	,,	-,,,		2, 2. , 2010				NUANCE		
33600-02162	cv16-	6498	3/17/2016	PENDING		OTHER			COMMUNICATIONS	33600	CLICK WRAP AGREEMENT
	, -		-, ,====						MICROSOFT		
	cy16-	6489	3/16/2016	PENDING		RENEWAL OR EXTENSION REQUEST			CORPORATION	37243	
	, -		, ., ,								CLICK WRAP AGREEMENT APPROVED BY
	cy16-	6490	3/16/2016	APPROVED	4/21/2016	OTHER		PIKTOCHART TEMPLATES			MARK NAFTEL
	-, -0	0.50	5, 15, 2010		., 21, 2010	· · · · · · · ·	l	1	L	1	

											APPROVED BY KEVIN BARTELS AND SENT TO
34513-21317	cv16-	6491	3/16/2016	APPROVED	3/17/2016	RULE EXCEPTION		ALTERNATIVE LANGUAGE	STATE OF RHODE ISLAND		COT 3/17/16 APPROVED BY COT 3/18/16
0.010 21017	0,10	0.51	5/10/2010	7.1.1.0725	3/17/2010	NOLE ENGLI HON		712727117711772 25 117007102	517112 GT 1411032 152 1413		001 3/17/10741 (1012) 51 001 3/10/10
											APPROVED BY STROUD VAUGHN AND SENT
33103-00416	cv16-	6492	3/16/2016	APPROVED	3/18/2016	RULE EXCEPTION		BACKDATE CONTRACT	PUBLIC IMPACT LLC		TO COT 3/18/16 APPROVED BY COT 3/21/16
	-,		0, -0, -0-0		2/20/2020			SABINE HILL DRIVEWAY			SOLICITATION CANCELLATION REQUEST
32701-02527	cv16-	6479	3/15/2016	APPROVED	3/15/2016	OTHER		REPAIRS			APPROVED BY KEVIN BARTELS
	,								CITY OF MEMPHIS,		
									CHATTANOOGA,		
									KNOXVILLE, METRO GOV		49147, 49148, 49149 APPROVED BY STROUD
									OF NASHVILLE &		VAUGHN AND SENT TO COT 3/18/16
32701-02718	cy16-	6480	3/15/2016	APPROVED	3/18/2016	RULE EXCEPTION		REVISION OF C.3	DAVIDSON CO	49172	APPROVED BY COT 3/21/16
34901-00111	cy16-	6481	3/15/2016	APPROVED	3/15/2016	OTHER	TER	RMINATE CONTRACT	NICOLE M. GAFFORD	29534	APPROVED BY KEVIN BARTELS
								REVISION TO HIPAA			APPROVED BY CHRIS IVEY AND SENT TO COT
40100-15916	cy16-	6482	3/15/2016	APPROVED	3/29/2016	RULE EXCEPTION		COMPLIANCE	VANDERBILT UNIVERSITY		3/29/16 COT APPROVED 3/30/16
								INSTRUMENT USED FOR			
								NEXT GENERATION			APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6483	3/15/2016	APPROVED	3/22/2016	SOLE SOURCE		SEQUENCING	ILLUMINA, INC		3/22/16 APPROVED BY COT 3/22/16
								TEAMMATE SOFTWARE	WOLTERS KLUWER		APPROVED BY MARK NAFTEL AND SENT TO
	cy16-	6484	3/15/2016	APPROVED	3/17/2016	SOLE SOURCE		ANNUAL SUPPORT	FINANCIAL SERVICES		COT 3/17/16 APPROVED BY COT 3/18/16
								BODY ARMOR EXTERNAL			APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6485	3/15/2016	APPROVED	3/22/2016	PROPRIETARY		VEST CARRIERS	COMPETITIVE BID		3/22/16 APPROVED BY COT 3/22/16
	cy16-	6486	3/15/2016	APPROVED	3/21/2016	OTHER			SMARTYSTREETS		APPROVED BY MARK NAFTEL 3/21/16
	cy16-	6487	3/15/2016	APPROVED	3/17/2016	RENEWAL OR EXTENSION REQUEST			COPPER RIVER IT LLC	41147	APPROVED BY MARK NAFTEL
									COMPUWARE HOLDING		
									CORP DBA DYNATRACE		
	cy16-	6488	3/15/2016	APPROVED	3/17/2016	RENEWAL OR EXTENSION REQUEST			LLC	37112	APPROVED BY MARK NAFTEL
									TBD THROUGH ITB		APPROVED BY ANDY KIDD AND SENT TO COT
33190-00516	cy16-	6468	3/14/2016	APPROVED	3/22/2016	PROPRIETARY		LAPTOPS/CHROMEBOOKS	PROCESS		3/22/16 APPROVED BY COT 3/22/16
											REQUESTED MORE INFO. APPROVED BY
								EXCEPTION TO 60 MONTH	N HARRIS COMPUTER		KEVIN BARTELS AND SENT TO COT 3/15/16
31701-17001	cy16-	6469	3/14/2016	APPROVED	3/15/2016	RULE EXCEPTION		CONTRACT TERM	CORP INC	11061	APPROVED BY COT 3/17/16
								MAINTAINING A FEMALE			
								TRANSITIONAL FACILITY			
								WITH UP TO 62 BEDS			APPROVED BY ANDY KIDD AND SENT TO COT
32901-31303	cy16-	6470	3/14/2016	APPROVED	3/22/2016	SOLE SOURCE		NEARING RELEASE	THE NEXT DOOR INC		3/22/16 APPROVED BY COT 3/22/16
									THE BRAINTRUST		REVISED 3/21/16 APPROVED BY ANDY KIDD
40100-22916	cy16-	6471	3/14/2016	APPROVED	3/28/2016	SOLE SOURCE		TDOT AGILE ADOPTION	CONSULTING GROUP		3/24/16 AND SENT TO COT 3/28/16
								SOFTWARE PURCHASE	TEAMIMPROVER.COM		CLICK WRAP AGREEMENT APPROVED BY
34901-00342	cy16-	6472	3/14/2016	APPROVED	3/17/2016	OTHER		WITH PAYMENT CARD	LTD		MARK NAFTEL
								REVISED SECTION C.6 OF			
								COMMUNITY SERVICES			
								BLOCK GRANT (CSBG)			
34549-10017	cy16-	6473	3/14/2016	NOT APPROVED	3/18/2016	RULE EXCEPTION		CONTRACTS	CSBG GRANTEES		PER AGENCY NO LONGER NEEDED 3/18/16
									THE UNIVERSITY OF		
									TENNESSEE D/B/A		
								PHYSICALS FOR	UNIVERSITY		PROPOSED AMENDMENT 1 APPROVED BY
34101-95115	cy16-	6474	3/14/2016	APPROVED	3/15/2016	AMENDMENT		FIREFIGHTERS	OCCUPATIONAL HEALTH	44892	KEVIN BARTELS
								PROVIDE SECURITY AND			
		l l	- / /		- / /-			MAINTENANCE ON NEWLY			APPROVED BY ANDY KIDD AND SENT TO COT
32801-00708	cy16-	6475	3/14/2016	APPROVED	3/22/2016	SOLE SOURCE		ACQUIRED BEASLEY TRACT			3/22/16 COT APPROVED 3/31/16
			0/44/00:-		2 /22 /25 : 5	5015 5011005			SCHNEIDER ELECTRIC		APPROVED BY ANDY KIDD AND SENT TO COT
40100-23602	cy16-	6476	3/14/2016	APPROVED	3/22/2016	SOLE SOURCE		MIST SERVERS	MOBILITY NA, INC	<u> </u>	3/22/16 APPROVED BY COT 3/22/16

			1	1			1	1	T		1	
										RYAN WHITE MEDICAL		
										SERVICES, MEDICAL AND		
										RELATED SERVICES,		
										TB/SARS MEDICAL AND		
										RELATED SERVICES,		
										HEMOPHILIA/RENAL		
									SERVICES LONGER THAN	MEDICAL AND RELATED		APPROVED BY KEVIN BARTELS AND SENT TO
34349-13217	cv16-	6477	3/14/2016	APPROVED	3/15/2016	RULE EXCEPTION			90 DAYS	SERVICES		COT 3/15/16 APPROVED BY COT 3/17/16
	-,		0, 1., 1010		5, 25, 2525							
									DATA TRANSMISSION AND			
									INTERNET CONNECTIVITY			
									AND VOICE SERVICES FOR			
									EAST, MIDDLE, AND WEST			APPROVED BY CHRIS IVEY AND SENT TO COT
22104 00116	a1C	C 470	2/14/2016	ADDDOVED	2/14/2016	OTHER		LINAITATIO	· ·	TMODUE	40040	
33104-00116	Cy16-	6478	3/14/2016	APPROVED	3/14/2016	OTHER		LIMITATIO	GRAND DIVISION	T-MOBILE	49048	3/14/16
									INTERACED DAGED			
24004 00040			0/44/0046		2/11/2016	07.150			INFRARED BASED			
34901-00318	cy16-	6464	3/11/2016	APPROVED	3/11/2016	UIHEK	1	1	SCREENING SYSETM (IBSS)		9303	APPROVED BY TONI STUART
		1							INFRARED BRAKE			
		1							SCREENING SYSTEM (IBSS)			
		1							AT THE COFFEE COUNTY			
									SCALE FACILITY (WEIGH	INTELLIGENT IMAGING		APPROVED BY ANDY KIDD AND SENT TO COT
34901-00341	cy16-	6465	3/11/2016	APPROVED	3/22/2016	SOLE SOURCE			STATION)	SYSTEMS		3/22/16 APPROVED BY COT 3/22/16
										BROMELKAMP		PROPOSED AMENDMENT 2 APPROVED BY
31625-17005	cy16-	6466	3/11/2016	APPROVED	3/29/2016	AMENDMENT				COMPANY LLC	34161	CHRIS IVEY
									CHANGE TO STANDARD			
									LIMITATION OF STATE'S			APPROVED BY KEVIN BARTELS AND SENT TO
33104-00116	cy16-	6467	3/11/2016	APPROVED	3/14/2016	RULE EXCEPTION			LIABILITY	T-MOBILE USA INC	49048	COT 3/14/16
	cv16-	6447	3/10/2016	PENDING		OTHER				SMARTYSTREETS		CLICK WRAP AGREEMENT
										TENNESSEE		
										AGRICULTURAL		
										ENHANCEMENT		APPROVED BY KEVIN BARTELS AND SENT TO
32506-00117	cv16-	6448	3/10/2016	APPROVED	3/15/2016	RULE EXCEPTION			TERMS & CONDITIONS	PROGRAM (TAEP)		COT 3/15/16 APPROVED BY COT 3/17/16
	-,		0,10,101		5,25,2525					TENNESSEE		
										AGRICULTURAL		
										ENHANCEMENT		APPROVED BY KEVIN BARTELS AND SENT TO
32506-00117	cv16	6110	3/10/2016	ADDDOVED	2/15/2016	RULE EXCEPTION			MAXIMUM LIABILITY	PROGRAM (TAEP)		COT 3/15/16 APPROVED BY COT 3/17/16
32300-00117	Cy10-	0443	3/10/2010	AFFROVED	3/13/2010	ROLL EXCEPTION			IVIAXIIVIOIVI LIABILITT	TENNESSEE		REQUESTED MORE INFO. REVISION RECEIVED
									CONTRACT WITH STATE	AGRICULTURAL		4/19/16 APPROVED BY STROUD VAUGHN
22506 00447	10	6450	2/40/2046	4 DDD O) (ED	4/20/2046	DILLE EVCERTION			CONTRACT WITH STATE	ENHANCEMENT		AND SENT TO COT 4/20/16 APPROVED BY
32506-00117	су16-	6450	3/10/2016	APPROVED	4/20/2016	RULE EXCEPTION			EMPLOYEE	PROGRAM (TAEP)		COT 4/20/16
24050 00433	10	C 45.	2/40/2015	4 DDD O) (ED	2/40/2245	ANAGAIDAAGAIT				PUBLIC CONSULTING	47225	ADDROVED BY KEVIN BADTELS 2/46/45
31850-00430	cy16-	6451	3/10/2016	APPROVED	3/10/2016	AMENDMENT	 		DENEMAL LICENSE SOS	GROUP INC	47325	APPROVED BY KEVIN BARTELS 3/10/16
									RENEWAL LICENSE FOR			
		l .			1				HANDHELD FORENSICS			APPROVED BY ANDY KIDD AND SENT TO COT
34800-30716	cy16-	6452	3/10/2016	APPROVED	3/11/2016	SOLE SOURCE			DEVICE	CELLEBRITE		3/11/16 APPROVED BY COT 3/15/16
										MCMINN COUNTY		
34320-10715	cy16-	6453	3/10/2016	APPROVED	3/10/2016	OTHER	ļ	TERMINAT	E CONTRACT	CLERK'S OFFICE	43046	APPROVED BY KEVIN BARTELS 3/10/16
									CONTRACT EFFECTIVE			APPROVED BY CHRIS IVEY AND SENT TO COT
	cy16-	6454	3/10/2016	APPROVED	3/29/2016	RULE EXCEPTION			DATE	FQHC		3/29/16 APPROVED BY COT 3/30/16
]	
										HARMONY FAMILY		APPROVED BY KEVIN BARTELS 3/10/16 SENT
35910-01474	cy16-	6455	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION			EXCEED 180 DAYS	CENTER	46463	TO COT 3/10/16 COT APPROVED 3/11/16
										SPECTRUM HEALTH		PROPOSED AMENDMENT 1 APPROVED BY
32901-31255	cy16-	6456	3/10/2016	APPROVED	3/10/2016	AMENDMENT				SYSTEMS INC	45516	KEVIN BARTELS 3/10/16
										SPECTRUM HEALTH		APPROVED BY KEVIN BARTELS AND SENT TO
32901-31255	cy16-	6457	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION			TERM EXTENSION CLAUSE		45516	COT 3-10-16 APPROVED BY COT 4/6/16
	· ·		. ,		, .,						İ	APPROVED BY KEVIN BARTELS AND SENT TO
34401-99064	cv16-	6458	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION			REVISE SECTION C	ROCHELLE CENTER		COT 3-10-16 COT APPROVED 3/11/16
3	, -0	5 750	3, 13, 2010		5/10/2010		1	-	1	1 O. ILLEE OLIVIER	1	155.5 20 20 00.7

										SOLICITATION CANCELLATION APPROVED BY
34301-09377	cy16-	6459	3/10/2016	APPROVED	3/10/2016	OTHER	MEDICAL DIVIDERS		09377	KEVIN BARTELS 3/10/16
								LABOR AND		
								WORKFORCE		APPROVED BY STROUD VAUGHN AND SENT
33710-82216	cy16-	6460	3/10/2016	APPROVED	3/18/2016	RULE EXCEPTION	COVER A 3 YEAR PERIOD	DEVELOPMENT	49182	TO COT 3/18/16 APPROVED BY COT 3/21/16
33710-82216	cy16-	6461	3/10/2016	APPROVED	3/18/2016	RULE EXCEPTION	TO INITIATE GRANT AUTHORITY FOR THE WORKFORCE INNOVATION AND OPPORTUNITY ACT	DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT	49182	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/18/16 APPROVED BY COT 3/21/16
33710-82216	cy16-	6462	3/10/2016	APPROVED	3/18/2016	RULE EXCEPTION	TO INITIATE GRANT AUTHORITY FOR THE WORKFORCE INNOVATION AND OPPORTUNITY ACT	LABOR AND WORKFORCE DEVELOPMENT	49182	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/18/16 APPROVED BY COT 3/21/16
33104-00116	cy16-	6463	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION	REMOVAL OF STANDARD HOLD HARMLESS CLAUSE	T-MOBILE USA INC	49048	APPROVED BY KEVIN BARTELS AND SENT TO COT 3-10-16 APPROVED BY COT 3/11/16
30504-02716	•			APPROVED		SOLE SOURCE	TO PURCHASE COLLECTION OF TENNESSEE IMPRINTS	DURELLE BOLES		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
32701-02713	cy16-	6440	3/9/2016	APPROVED	3/22/2016	SOLE SOURCE	NATIONAL WETLAND CONDITION ASSESSMENT PLOT SAMPLING FOR 11 PREDETERMINED WETLAND SITES	NATURESERVE		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
32701-02710	cy16-	6441	3/9/2016	APPROVED	3/11/2016	RULE EXCEPTION	PREQUALIFY CONTRACTORS AND MAKE CONTRACT AWARDS PURSUANT TO QUALIFIED CONTRACTORS THROUGH COST PROPOSALS	TO BE DETERMINED PURSUANT TO RFQ 32701-02710 FOR TDEC GRANTS MANAGEMENT SYSTEM		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
31701-03030	cy16-	6442	3/9/2016	APPROVED	3/9/2016	AMENDMENT		CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 5 APPROVED BY MARK NAFTEL
31701-03028	cy16-	6443	3/9/2016	APPROVED	3/9/2016	AMENDMENT		CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 4 APPROVED BY MARK NAFTEL
	0,16	6444	2/0/2016	APPROVED	2/17/2016	SOLE SOLIBOE	DYNATRACE SOFTWARE	COMPUWARE HOLDING CORP DBA DYNATRACE LLC		REQUEST FOR MORE INFORMATION 3/9/2016 APPROVED BY MARK NAFTEL AND SENT TO COT 3/17/16 APPROVED BY COT
40100-22117		6445		APPROVED		SOLE SOURCE RULE EXCEPTION	GRANT TERM TO FIVE (5) YEARS	DEPARTMENT OF TRANSPORTATION		3/18/16 APPROVED BY CHRIS IVEY AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
40100-22217				APPROVED		RULE EXCEPTION	CHANGE IN BUDGET PAGES	DIVISION OF MULTIMODAL TRANSPORTATION		APPROVED BY CHRIS IVEY AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
							ENTERPRISE PORTAL			DEVIATION OF STANDARD LANGUAGE IN 1.1.5 APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 APPROVED BY COT
31701-03136 33401-99001	•			APPROVED APPROVED		AMENDMENT	SERVICES	N/A - RFQ THE COUNCIL ON QUALITY AND LEADERSHIP	47319	3/10/16 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

		I I		I	T					MAC PAPERS INC:	I	
										ATHENS PAPER CO;		
										DENNIS PAPER		35101 AND 35103 PROPOSED AMENDMENT
	cv16-	6428	2/0/2016	APPROVED	2/0/2016	AMENDMENT				COMPANY	35100	1 APPROVED BY JENNY YOUNG
	Cy10-	0428	3/0/2010	APPROVED	3/9/2010	AIVIENDIVIENT				COMPANT	33100	APPROVED BY ANDY KIDD AND SENT TO COT
34401-99064	cv16-	6429	3/8/2016	APPROVED	3/11/2016	SOLE SOURCE			ADULT DAY SERVICES	ROCHELLE CENTER		3/11/16 APPROVED BY COT 3/15/16
3 . 102 3300 .	C) 10	0.25	3/0/2010	7.1.1.10725	3/11/2010				15021 5711 521111025	DEPT OF HUMAN		9,11,107
										SERVICES DIVISION OF		
									MAXIMUM LIABILITY	REHABILITATION		APPROVED BY KEVIN BARTELS AND SENT TO
34570-01217	cv16-	6430	3/8/2016	APPROVED	3/8/2016	RULE EXCEPTION			NCREASE	SERVICES		COT 3/8/16 APPROVED BY COT 3/10/16
0.01000	-,		-/-/		5,5,2525					FEARNLEY MARTIN &		
32107-00713	cv16-	6431	3/8/2016	APPROVED	3/14/2016	OTHER	TEI	RMINATE	CONTRACT	MCDONALD PLLC	40666	APPROVED BY KEVIN BARTELS
	-,		0,0,000		5,2.,2525					FEARNLEY MARTIN &		
32107-00713	cv16-	6432	3/8/2016	APPROVED	3/14/2016	OTHER	TEI	RMINATE	CONTRACT	MCDONALD PLLC	40667	APPROVED BY KEVIN BARTELS
					, ,					FEARNLEY MARTIN &		
32107-00713	cv16-	6433	3/8/2016	APPROVED	3/9/2016	OTHER	TEI	RMINATE	CONTRACT	MCDONALD PLLC	40668	APPROVED BY KEVIN BARTELS
	-									NATIONAL BOARD OF		
										VETERINARY MEDICAL		PROPOSED AMENDMENT 4 APPROVED BY
34310-04813	cy16-	6434	3/8/2016	APPROVED	3/8/2016	AMENDMENT				EXAMINERS	34002	KEVIN BARTELS
									STATE EMPLOYEES TO			
									PARTICIPATE IN SOUTHERN			
									PINE BEETLE INITIATIVE	DEPARTMENT OF		APPROVED BY KEVIN BARTELS AND SENT TO
32510-00217	cy16-	6435	3/8/2016	APPROVED	3/15/2016	RULE EXCEPTION			(SPBI)	AGRICULTURE		COT 3/15/16
									STATE EMPLOYEES TO			
									PARTICIPATE IN			
									TENNESSEE AGRICULTURAL			
									ENHANCEMENT PROGRAM	DEPARTMENT OF		APPROVED BY STROUD VAUGHN AND SENT
32510-00117	cy16-	6436	3/8/2016	APPROVED	3/11/2016	RULE EXCEPTION			(TAEP)	AGRICULATURE		TO COT 3/11/16 APPROVED BY COT 3/15/16
									FACILITATION/TEAM	CORPORATE		
									BUILDING SIMULATION -	PSYCHOLOGY INC DBA		APPROVED BY ANDY KIDD AND SENT TO COT
31902-00236	cy16-	6437	3/8/2016	APPROVED	3/22/2016	SOLE SOURCE			LEAD TN SUMMIT 2	TALENTQUEST		3/22/16 APPROVED BY COT 3/22/16
	cy16-	6438	3/8/2016	APPROVED	3/8/2016	OTHER	TEI	RMINATE	CONTRACT	APPAREL SEWN RIGHT	46420	APPROVED BY KEVIN BARTELS
										MUSIC CITY		APPROVED BY STROUD VAUGHN AND SENT
33017-56016	cy16-	6407	3/7/2016	APPROVED	3/11/2016	RULE EXCEPTION				PRODUCTIONS INC		TO COT 3/11/16 APPROVED BY COT 3/14/16
												APPROVED BY KEVIN BARTELS 3/8/2016 AND
									DA TERM TO BE 24			SENT TO COT 3/15/16 APPROVED BY COT
40100-21917	cy16-	6408	3/7/2016	APPROVED	3/8/2016	RULE EXCEPTION			MONTHS			3/17/16
									TERM IN EXCESS OF 12			APPROVED BY STROUD VAUGHN AND SENT
40100-22617	cy16-	6409	3/7/2016	APPROVED	3/8/2016	RULE EXCEPTION			MONTHS			TO COT 3/8/16 COT APPROVED 3/9/16
									SUBSTITUTION/ADDITION			
									OF D# STATE INTEREST IN			APPROVED BY STROUD VAUGHN AND SENT
40100-22617	cy16-	6410	3/7/2016	APPROVED	4/26/2016	RULE EXCEPTION			EQUIPMENT	VARIOUS		TO COT 4/26/16 APPROVED BY COT 4/27/16
									ALTERNATIVE SECTION B			
				_					TERM "TERM OF			APPROVED BY KEVIN BARTELS AND SENT TO
34501-11516	cy16-	6411	3/7/2016	APPROVED	3/8/2016	RULE EXCEPTION			CONTRACT"	RFP 34501-11516A		COT 3/8/16 APPROVED BY COT 3/10/16
									AWARD TWO (2)			
									CONTRACTS TO A SINGLE			
24504 44546			0/7/0046		2/2/2245	DUI E EVEEDTION			VENDOR VIA A SINGLE RFP	24504 44546 5		APPROVED BY KEVIN BARTELS AND SENT TO
34501-11516	су16-	6412	3///2016	APPROVED	3/8/2016	RULE EXCEPTION			SOLICITATION	34501-11516 B		COT 3/8/16 APPROVED BY COT 3/10/16
24504 1055	10		2/7/22/-	ADDDOV55	2/2/25:5	OTUED		D. A. R	CONTRACT	CD14 COVERNIA		A DDD OVED DV KEVIN DARES C
34501-19557	су16-	6413	3///2016	APPROVED	3/8/2016	UIHEK	TEI		CONTRACT	CDW GOVERNMENT LLC		APPROVED BY KEVIN BARTELS
21701 02440	a1C	C44.4	2/7/2015	ADDDOV55	2/44/2010	DDODDIETADY			DHS SERVICE UPGRADES	TDD		APPROVED BY ANDY KIDD AND SENT TO COT
31701-03149	суть-	6414	3///2016	APPROVED	3/11/2016	PROPRIETARY	-		FOR TCCMS	TBD		3/11/16 APPROVED BY COT 3/15/16
									EXCEPTION TO DEVIATE			
									FROM THE 60 MONTH	NI HADDIC COMPUTED		ADDROVED BY KEVIN BARTELS AND SENT TO
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33701-33709 cy16- 6394 3/3/2016 APPROVED 3/22/2016 SOLE SOURCE HISET TEST VOUCHERS SERVICE (ETS) APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16 EXCEPTION TO 30 DAYS PRIOR APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 APPROVED BY COT 3/9/16 ROUTING CONTRACT FOR APPROVED BY STROUD VAUGHN AND SENT APPROVE	34800-21630	cy13-	6393	3/3/2016	APPROVED	3/7/2016	SOLE SOURCE		SOFTWARE SOLUTIONS	СРІ		3/7/16 APPROVED BY COT 3/8/16
33701-33709 cy16- 6394 3/3/2016 APPROVED 3/22/2016 SOLE SOURCE HISET TEST VOUCHERS SERVICE (ETS) 3/22/16 APPROVED BY COT 3/22/16 EXCEPTION TO 30 DAYS PRIOR TO BEGIN DATE JIFF INC 49105 TO COT 3/8/16 APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 APPROVED BY COT 3/9/16 ROUTING CONTRACT FOR APPROVALS 30 DAYS PRIOR APPROVED BY STROUD VAUGHN AND SENT APPROVED BY STROUD VAUGHN APPROVED BY STROUD VAUGHN APPROVED BY STROUD VAUGHN APPRO										EDUCATIONAL TESTING		
EXCEPTION TO 30 DAYS PRIOR TO BEGIN DATE JIFF INC APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 APPROVED BY COT 3/9/16 ROUTING CONTRACT FOR APPROVALS 30 DAYS PRIOR APPROVED BY STROUD VAUGHN AND SENT APPROVED BY STROUD VAUGHN AND SENT APPROVED BY STROUD VAUGHN AND SENT	33701-33709	cv16-	6394	3/3/2016	APPROVED	3/22/2016	SOLE SOURCE		HISET TEST VOUCHERS			
31601-49105 cy16- 6395 3/3/2016 APPROVED 3/8/2016 RULE EXCEPTION PRIOR TO BEGIN DATE JIFF INC 49105 TO COT 3/8/16 APPROVED BY COT 3/9/16 ROUTING CONTRACT FOR APPROVALS 30 DAYS PRIOR APPROVED BY STROUD VAUGHN AND SENT		, -		-, -, -510		-,,-310						
31601-49105 cy16- 6395 3/3/2016 APPROVED 3/8/2016 RULE EXCEPTION PRIOR TO BEGIN DATE JIFF INC 49105 TO COT 3/8/16 APPROVED BY COT 3/9/16 ROUTING CONTRACT FOR APPROVALS 30 DAYS PRIOR APPROVED BY STROUD VAUGHN AND SENT									EXCEPTION TO 30 DAVS			APPROVED BY STROLID VALIGHN AND SENT
ROUTING CONTRACT FOR APPROVALS 30 DAYS PRIOR APPROVED BY STROUD VAUGHN AND SENT	21601 40105	cv16	6205	2/2/2016	ADDROVED	2/0/2016	PLUE EVCEDTION			HEE INC	10105	
APPROVALS 30 DAYS PRIOR APPROVED BY STROUD VAUGHN AND SENT	31001-43103	CATO-	0333	3/3/2016	VI. LIVOAED	3/0/2010	NOLL LACLF HOIN		I MON TO BEGIN DATE	JII I IIVC	73103	10 CO1 3/0/10 AFFROVED BT COT 3/3/10
APPROVALS 30 DAYS PRIOR APPROVED BY STROUD VAUGHN AND SENT									DOLITING CONTRACT FOR			
Cy16- 6396 3/3/2016 APPROVED 3/8/2016 RULE EXCEPTION TO CONTRACT BEGIN DATE NEW VISION INC 49110 TO COT 3/8/16 COT APPROVED 3/9/16				- 1- 1	l	2 /2 /5 -					l. .	
		cy16-	6396	3/3/2016	APPROVED	3/8/2016	KULE EXCEPTION		TO CONTRACT BEGIN DATE	NEW VISION INC	49110	TO COT 3/8/16 COT APPROVED 3/9/16

		1								
								CHELDY COLINTY HEALTH		REQUESTED MORE INFO. APPROVED BY
							EVERTION TO 20 DAVE	SHELBY COUNTY HEALTH		
24260 20546	16	C207	2/2/2046	4 D D D O V E D	4/22/2046	DI II E EVCEDTION	EXCEPTION TO 30 DAYS	DEPARTMENT, HIV/AIDS		STROUD VAUGHN AND SENT TO COT.
34360-30516	cy16-	6397	3/3/2016	APPROVED	4/22/2016	RULE EXCEPTION	BEFORE START DATE	RYAN WHITE COE		APPROVED BY COT 4/25/16
							WED CDANITC WED DAGED			DECLIECTED MODE INTO 3/7/45 DEVICED
							WEBGRANTS WEB-BASED			REQUESTED MORE INFO 3/7/16 REVISED
				_			FULL LIFECYCLE GRANTS	SULLES TECHNOLOGY		3/8/16 APPROVED BY ANDY KIDD AND SENT
33710-82116	cy16-	6398	3/3/2016	APPROVED	3/22/2016	SOLE SOURCE	MANAGEMENT SYSTEM	PARTNERS INC (DTPI)		TO COT 3/21/16 APPROVED BY COT 3/22/16
								ASCEND MANAGEMENT		PROPOSED AMENDMENT 3 APPROVED BY
	cy16-	6399	3/3/2016	APPROVED	3/4/2016	AMENDMENT		INNOVATIONS LLC	21444	KEVIN BARTELS
							EXTEND THE CURRENT			
							CONTRACT TERM FROM 72			APPROVED BY KEVIN BARTELS AND SENT TO
	cy16-	6400	3/3/2016	APPROVED	3/4/2016	RULE EXCEPTION	TO 74 MONTHS	INNOVATIONS LLC	21444	COT 3/4/16 APPROVED BY COT 3/7/16
								ALL DEPARTMENTAL		APPROVED BY KEVIN BARTELS AND SENT TO
	cy16-	6401	3/3/2016	APPROVED	3/4/2016	RULE EXCEPTION	ADDITIONAL OF E.9	CONTRACTS		COT 3/4/16 APPROVED BY COT 3/7/16
							ROUTING THE CONTRACT			
							FOR APPROVALS 30 DAYS			
							PRIOR TO CONTRACT	GILES COUNTY J UVENILE		APPROVED BY STROUD VAUGHN AND SENT
	cv16-	6402	3/3/2016	APPROVED	3/8/2016	RULE EXCEPTION	BEGIN DATE	COURT	49115	TO COT 3/8/16 APPROVED BY COT 3/9/16
										PROPOSED AMENDMENT 1 APPROVED BY
33916-39312	cv16-	6403	3/3/2016	APPROVED	3/4/2016	AMENDMENT		KDR ENTERPRISES	28697	KEVIN BARTELS
	-,		-/-/				TRANSFER DONATIONS			
							FROM ONLINE LICENSE			
							SYSTEM TO THE HUNTERS			
							FOR THE HUNGRY	TENNESSEE WILDLIFE		APPROVED BY ANDY KIDD AND SENT TO COT
32801-00702	0.16	6379	2/2/2016	APPROVED	3/2/2016	T202 OM	PROGRAM	FEDERATION		3/2/16 APPROVED BY COT 3/3/16
32801-00702	Cy10-	03/9	3/2/2010	APPROVED	3/2/2010	NO CO31	PROGRAIVI	FEDERATION		PROPOSED AMENDMENT 1 APPROVED BY
22604 45024	16	6200	2/2/2016	4 DDD O) (ED	2/2/2016	ANACHDNACHT		CLEVELAND T COUNTE		
32601-15031	CV10-	6380	3/2/2016	APPROVED	3/2/2016	AMENDMENT		CLEVELAND T. GRIMES		REVIN BARTELS PROPOSED AMENDMENT 1 APPROVED BY
22604 45020	16	6204	2/2/2046	4 D D D O V E D	2/2/2016	ANACHDNACHT		ALLIANCE WATER		
32601-15030	суть-	6381	3/2/2016	APPROVED	3/2/2016	AMENDMENT		RESOURCES		KEVIN BARTELS
							PANASONIC RUGGEDIZED			
							FZ-G1 TABLETS, ELL	PANASONIC SYSTEMS		
								CORPORATION, DELL		APPROVED BY ANDY KIDD AND SENT TO COT
34901-00326	cy16-	6382	3/2/2016	APPROVED	3/7/2016	NO COST	AND GETAC V110 TABLETS	INC. AND GETAC USA		3/7/16 APPROVED BY COT 3/8/16
										REQUESTED MORE INFO. 3/2/16 APPROVED
										BY KEVIN BARTELS AND SENT TO COT 3/8/16
								ALL HEALTH CARE		CANCELED 3/11/16 REVISION SENT 3/17/16
								FINANCE AND		APPROVED BY KEVIN BARTELS 3/17/16 SENT
							SECTION E AND SPECIAL	ADMINISTRATION		TO COT 3/17/16 RER TO BE REVISED PER COT
	cy16-	6383	3/2/2016	NOT APPROVED	3/31/2016	RULE EXCEPTION	TERMS AND CONDITIONS	CONTRACT		3/31/16
								ORASURE		APPROVED BY ANDY KIDD 3/7/16 AND SENT
	cy16-	6384	3/2/2016	APPROVED	3/7/2016	SOLE SOURCE	HCV RAPID ANTIBODY TEST	TECHNOLOGIES INC		TO COT APPROVED BY COT 3/8/16
							HIV PREVENTION PRE-	CHATTANOOGA-		
							EXPOSURE PROPHYLAXIS	HAMILTON COUNTY		APPROVED BY KEVIN BARTELS AND SENT TO
34360-40916	cy16-	6385	3/2/2016	APPROVED	3/2/2016	RULE EXCEPTION	SERVICES	HEALTH DEPARTMENT		COT 3/2/16 APPROVED BY COT 3/3/16
	•				, ,					
							CHANGES AND REVISIONS			
							REQUESTED ARE			
							MANDATED BY FEDERAL	TENNESSEE HOUSING		
31620-00327	cv16-	6386	3/2/2016	NOT APPROVED	3/8/2016	RULE EXCEPTION	ESG REGULATIONS	DEVELOPMENT AGENCY		REVISION OF CY16-6297 - DUPLICATE
51020 00327	-y ±0-	0500	3,2,2010		3/0/2010		ESS RESSERTIONS	DEVELOTIVILIAN AGENCI	 	THE PROPERTY OF CITY OF THE PARTY OF THE PAR
							ROUTING THE CONTRACT			
							FOR APPROVALS 30 DAYS			ADDDOVED BY CTROUG VALICUM AND COST
	40	c22-	2/2/22/-	4 D D D O V / C O	2/0/20:-	DILLE EVEEDTION	PRIOR TO CONTRACT	FAD ODG 44::717:01:	404.00	APPROVED BY STROUD VAUGHN AND SENT
	су16-	6387	3/2/2016	APPROVED	3/8/2016	RULE EXCEPTION	BEGIN DATE	LEAP ORGANIZATION	49100	TO COT 3/8/16 COT APPROVED 3/9/16

					1				·	1	
									SHELBY COUNTY		
									GOVERNMENT ON		
									BEHALF OF THE SHELBY		
								PAYMENT METHODOLOGY	COUNTY HEALTH		APPROVED BY KEVIN BARTELS AND SENT TO
34339-00317	cy16-	6388	3/2/2016	APPROVED	3/4/2016	RULE EXCEPTION		REVISION	DEPARTMENT		COT 3/4/16 APPROVED BY COT 3/7/16
											PROPOSED AMENDMENT 2 APPROVED BY
32947-46014	cv16-	6376	3/1/2016	APPROVED	3/2/2016	AMENDMENT		ADDITIONAL FUNDS	ATECH	46014	KEVIN BARTELS
	,			-	-,,			DELETE SECTION C.1. AND			
								REPLACE WITH PROPOSED			APPROVED BY KEVIN BARTELS AND SENT TO
34800-01601	cv16	6377	2/1/2016	APPROVED	2/2/2016	RULE EXCEPTION		LANGUAGE	N/A		COT 3/2/16 APPROVED BY COT 3/8/16
34800-01001	Cy10-	03//	3/1/2010	AFFROVED	3/2/2010	ROLL LACEFIION		LANGUAGE	IN/A		COT 3/2/10 AFFROVED BT COT 3/8/10
								CED HOEC OF			
								SERVICES OF			
								METHAMPHETAMINE			APPROVED BY ANDY KIDD AND SENT TO COT
34800-14015	cy16-	6378	3/1/2016	APPROVED	3/7/2016	SOLE SOURCE		RESPONSE TRUCK DRIVER	HILDRE A. RAY		3/7/16 APPROVED BY COT 3/8/16
								MODIFY SUBMISSION OF			APPROVED BY KEVIN BARTELS AND SENT TO
32101-15557	cy16-	6371	2/29/2016	APPROVED	3/2/2016	RULE EXCEPTION		COST PROPOSAL	N/A RFQ		COT 3/2/16 COT APPROVED 3/9/16
									ENVISION FINANCIAL		PROPOSED AMENDMENT 2 APPROVED BY
30901-19412	cy16-	6372	2/29/2016	APPROVED	2/29/2016	AMENDMENT			SYSTEMS INC	32580	KEVIN BARTELS
									HARRIS, MACKESSY &		PROPOSED AMENDMENT 2 APPROVED BY
33103-01013	cv16-	6373	2/29/2016	APPROVED	2/29/2016	AMENDMENT			BRENNAN (HMB)	35054	KEVIN BARTELS
33103 01013	0,10	0373	2,23,2010	7.1.1.0725	2/23/2010	7.1112.112.11			Diterrity ar (mino)	3303.	NET IT BY MITEES
								DEVIATION FROM THE	TBD THROUGH RFP		APPROVED BY KEVIN BARTELS AND SENT TO
33501-16760	a1C	C274	2/29/2016	ADDDOVED	2/2/2016	DILLE EVEEDTION					COT 3/2/16 APPROVED BY COT 3/3/16
33501-16760	Cy16-	6374	2/29/2016	APPROVED	3/2/2016	RULE EXCEPTION		LANGUAGE IN SECTION C	PROCESS		COT 3/2/16 APPROVED BY COT 3/3/16
								SERVICES OF A			
								PSYCHOLOGIST TO SERVE			
								AS ONE OF THE MEMBERS			
								OF THE TREATMENT	DR. STEPHANIE BELLARD		
32901-31301	cy16-	6375	2/29/2016	PENDING		SOLE SOURCE		REVIEW COMMITTEE	CHASE		
									PARK-FACILITIES		
									MANAGEMENT -		
									REGIONAL		APPROVED BY KEVIN BARTELS AND SENT TO
32701-02711	cv16-	6362	2/26/2016	ΔPPROVED.	2/26/2016	RULE EXCEPTION		ONE TIME PURCHASE	MAINTENANCE		COT 2/26/16 APPROVED BY COT 2/29/16
52701 02711	Cylo	0302	2/20/2010	ATTROVED	2/20/2010	NOTE EXCELLION		ONE THE FORCE IN SE	W/ (IIV EIV IIVCE		CO1 2/20/10/11/10/20/01/20/20/10
								GAS FLOW CALIBRATION,			
								· ·			
								POSITIVE MOVEMENT, DRY			
				_				PISTON MEASUREMENT			APPROVED BY ANDY KIDD AND SENT TO COT
32701-02712	cy16-	6363	2/26/2016	APPROVED	3/22/2016	SOLE SOURCE		TECHNOLOGY	MESA LABS INC		3/22/16 APPROVED BY COT 3/22/16
								INFORMATION			
								TECHNOLOGY (IT)			APPROVED BY TONI STUART AND SENT TO
32110-15100	cy16-	6364	2/26/2016	APPROVED	2/26/2016	RULE EXCEPTION		PROJECTS	MULTIPLE		COT 2/26/16 APPROVED BY COT 3/1/16
									1		
								WORKERS COMPENSATION	HEALTHSMART BENEFIT		
								CLAIMS ADMINISTRATION	SOLUTIONS INC DBA	1	
								SERVICES FOR THE	HEALTHSMART	1	REVISED 3/2/16 REQUESTED MORE
								UNINSURED EMPLOYERS	CASUALTY CLAIMS	1	INFORMATION WITHDRAWN BY AGENCY
33703-10016	cv16-	6365	2/26/2016	PENDING		SOLE SOURCE		FUND (UEF)	SOLUTIONS	1	3/21/16
33703-10010	Cylo	5505	2/20/2010	LINDING		SOLL SOUNCE	+ +	I GIID (OLI)	3020110143		5/21/10
								NEW AND MODIFIED	1	1	APPROVED BY STROUD VAUGHN AND SENT
22017 54 44 5	16	c2.cc	2/20/20/2	ADDDOVED	2/2/2015	DILLE EVOEDTION			CTACE CELLAGING	40057	
33017-51416	суть-	6366	2/26/2016	APPROVED	3/2/2016	RULE EXCEPTION	 	TERMS IN SECTION D.4	STAGE 6 FILMS INC	48957	TO COT 3/2/16 APPROVED BY COT 4/25/16
1										1	
1									CITY OF BROWNSVILLE,	1	
									FAYETTEVILLE		
									MAINSTREET, MAIN	1	
								START DATE OF FEB 1,	STREET GREENEVILLE,		
1								2016 FOR 6 COMMUNITY	MAIN STREET	1	
								DEVELOPMENT BLOCK	LAWRENCEBURG, CITY	1	
								GRANT COMMERCIAL	OF MCKENZIE, MAIN	1	APPROVED BY STROUD VAUGHN AND SENT
33004-55616	cv16	6367	2/26/2016	ADDROVED	2/0/2016	RULE EXCEPTION		FAÇADE CONTRACTS	STREET UNION CITY		TO COT 3/8/16 COT APPROVED 3/9/16
33004-33010	CY10-	0307	2/20/2010	AL LINOVED	3/0/2010	NOLE EXCEPTION	I	I AÇADE CONTRACTS	STREET ONION CITY	<u> </u>	10 CO1 3/0/10 CO1 AFFROVED 3/3/10

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										DELL, DLT, CDW, DIGITAL		
												45370 45300 45301 45303 ADDDOVED BY
		5050	2/25/2245		2/25/2015	DENIEWAL OR STATEMENT DEGLISOT				INFORMATION SERVICES,	45065	45278, 45290, 45291, 45303 APPROVED BY
	cy16-	6368	2/26/2016	APPROVED	2/26/2016	RENEWAL OR EXTENSION REQUEST				SHI, ACL	45267	MARK NAFTEL
			- / /		2 (- (2 -)					NUANCE		CLICK WRAP AGREEMENT APPROVED BY
	cy16-	6369	2/26/2016	APPROVED	3/7/2016	OTHER				COMMUNICATIONS		MARK NAFTEL
										CTD ATECIC INIVECTA ACAIT		A DODON (FO. DAY (VEVIA) DA DTEL CAND CENT TO
			- / /		- / /					STRATEGIC INVESTMENT		APPROVED BY KEVIN BARTELS AND SENT TO
30901-28316	cy16-	6370	2/26/2016	APPROVED	2/29/2016	RULE EXCEPTION				SOLUTIONS INC	70965	COT 2/26/16 COT APPROVAL 2/29/16
												APPROVED BY STROUD VAUGHN AND SENT
34549-30017	cy16-	6358	2/25/2016	APPROVED	3/2/2016	RULE EXCEPTION			DELETE SECTION D.26	MULTIPLE		TO COT 3/2/16 APPROVED BY COT 3/4/16
										REGIONAL		
									SECTION B GRANT	TRANSPORTATION		APPROVED BY STROUD VAUGHN AND SENT
40100-17816	cy16-	6359	2/25/2016	APPROVED	2/26/2016	RULE EXCEPTION			CONTRACT TERM	AUTHORITY	47536	TO COT 2/26/15 APPROVED BY COT 2/26/16
										TENNESSEE HOUSING		APPROVED BY STROUD VAUGHN AND SENT
31620-00335	cy16-	6360	2/25/2016	APPROVED	3/29/2016	RULE EXCEPTION			REPLACE GR MODEL	DEVELOPMENT AGENCY		TO COT 3/29/16 APPROVED BY COT 3/30/16
										TENNESSEE HOUSING		APPROVED BY STROUD VAUGHN AND SENT
31620-00334	cv16-	6361	2/25/2016	APPROVED	3/29/2016	RULE EXCEPTION			REPLACE GR MODEL	DEVELOPMENT AGENCY		TO COT 3/29/16 APPROVED BY COT 3/31/16
	,		, , ,		-, -, -							PROPOSED AMENDMENT 3 APPROVED BY
32107-00111	cv16-	6347	2/24/2016	APPROVED	2/26/2016	AMENDMENT				THE MILLER COMPANY	29788	KEVIN BARTELS
52107 00111	0,10	05 17	2,2 ,,2010	7 1 11.0 7.2.5	2/20/2010	, and a second s			REAL ESTATE TITLE AND	THE MILELIN COMMITME	23700	SOLICITATION CANCELLATION REQUEST
32101-21916	cv16-	6348	2/24/2016	APPROVED	2/26/2016	OTHER			CLOSING SERVICES			APPROVED BY KEVIN BARTELS
32101-21310	Cy10-	0340	2/24/2010	ATTROVED	2/20/2010	OTTEN			GOVERNOR'S HIGHWAY			APPROVED BY KEVIN BARTELS AND SENT TO
40100 21616	0.16	6349	2/24/2016	APPROVED	2/26/2016	RULE EXCEPTION			SAFETY OFFICE (GHSO)	15 MONTH TERM		COT 2/26/16
40100-21616 40100-09317									` '	15 MONTH TERM		
40100-09317	CA 10-	6350	2/24/2016	APPROVED	2/26/2016	OTHER			TDOT MILLING MACHINE			APPROVED BY KEVIN BARTELS
									CHANGES TO A G AND	DD ANDT INFORMATION		A DODON (FO. DAY (VEVIA) DA DTEL CAND CENT TO
			- / /		- / /				CHANGES TO A.8 AND	BRANDT INFORMATION		APPROVED BY KEVIN BARTELS AND SENT TO
32801-00662	cy16-	6351	2/24/2016	APPROVED	2/26/2016	RULE EXCEPTION			C.3.B	SERVICES		COT 2/26/16 APPROVED BY COT 2/29/16
									COTS SYSTEM FOR			RFQ#32801-00662 APPROVED BY PAUL
									REMOTE EASY ACCESS			KRIVACKA AND SENT TO COT 2/26/16
32801-00662	cy16-	6352	2/24/2016	APPROVED	2/26/2016	OTHER		LIMITATIO	LICENSE SYSTEM			APPROVED BY COT 3/1/16
										NATIONAL ASSOCIATION		
										OF STATE AUDITORS,		
										COMPTROLLERS AND		APPROVED BY KEVIN BARTELS AND SENT TO
30704-16009	cy16-	6353	2/24/2016	APPROVED	2/26/2016	RULE EXCEPTION			TRAVEL REIMBURSEMENT	TREASURERS		COT 2/26/16 APPROVED BY COT 2/29/16
	1			ĺ						NATIONAL ASSOCIATION		
	1			1					PROVIDE EXTERNAL	OF STATE AUDITORS,		
	1			1					QUALITY CONTROL REIVEW	COMPTROLLER AND		APPROVED BY ANDY KIDD AND SENT TO COT
30704-16009	cy16-	6354	2/24/2016	APPROVED	3/7/2016	OTHER - NON-COMPETITIVE			(PEER REVIEW)	TREASURERS		3/7/16 APPROVED BY COT 3/8/16
1	1			1						BEES COMMUNICATION		
1	1			1					PREREQUISITE	DI VIRGINIA SARAH		APPROVED BY KEVIN BARTELS AND SENT TO
33001-15557	cv16-	6355	2/24/2016	APPROVED	2/26/2016	RULE EXCEPTION			DOCUMENTATION	CROWLEY		COT 2/26/16 APPROVED BY COT 2/29/16
	T -		, ,	1	, , ,		1			·	t e	, .,
1	1			1					PREREQUISITE			APPROVED BY KEVIN BARTELS AND SENT TO
33001-15556	cv16-	6356	2/24/2016	APPROVED	2/29/2016	RULE EXCEPTION			DOCUMENTATION	STEFFEN BAYER		COT 2/29/16 APPROVED BY COT 3/1/16
22001-13330	Cy 10-	0550	2/27/2010	ALL HOVED	2/23/2010	NOLE EXCELLION		 	DOCUMENTATION	STELLEN DULLIN	 	CO. 2/23/10 ALTROVED BI COI 3/1/10
	1			1					SHAKEN BABY EDUCATION			
	1			1					MATIERLS "HAVE A PLAN"	DDEVENT CHILD ADDICE		APPROVED BY ANDY KIDD AND SENT TO COT
	16	C25-	2/24/2000	ADDDOV'S	2/7/2016	COLE COLIDCE				PREVENT CHILD ABUSE		
	cy16-	6357	2/24/2016	APPROVED	3/7/2016	SOLE SOURCE	1	-	BROCHURES	TENNESSEE	-	3/7/16 APPROVED BY COT 3/8/16
24000 4500		c2 **	2/22/226	400000155	2/25/20:5	ANACNIDAACNIT				STEEPLE TECHNOLOGIES	45276	PROPOSED AMENDMENT 2 APPROVED BY
34800-15001	cy16-	6341	2/23/2016	APPROVED	2/26/2016	AMENDMENT				INC	45271	KEVIN BARTELS
	1			1								
	1			ĺ						TN DAIRY PROMOTION		APPROVED BY STROUD VAUGHN AND SENT
32505-00716	cy15-	6342	2/23/2016	APPROVED	3/2/2016	RULE EXCEPTION	j		PAYMENT METHODOLOGY	COMMITTEE	48854	TO COT 3/2/16 APPROVED BY COT 3/4/16
						-			· · · · · · · · · · · · · · · · · · ·			

					ACCOUNT ACCESS			APPROVED BY ANDY KIDD AND SENT TO COT
33701-19616	cy16-	6343	2/23/2016 APPROVED	3/7/2016 SOLE SOURCE	TRACKING SOFTWARE	OOMNITZA		3/7/16 APPROVED BY COT 3/8/16
					PREPARED MEDIA AND PATHOGEN IDENTIFICATION TEST KITS TO BE USED IN TECHNICAL SERVICES LAB AND THE KORD ANIMAL HEALTH			SOLICITATION CANCELLATION REQUEST OF
	cy16-	6344	2/23/2016 APPROVED	2/26/2016 OTHER	DIAGNOSTICS LAB FOREIGN DIRECT	DEPT. OF AGRICULTURE		9133 APPROVED BY KEVIN BARTELS
33002-55516	cy16-	6345	2/23/2016 APPROVED	3/7/2016 SOLE SOURCE	INVESTMENT SERVICES - KOREA	MELIORA (HEE-JUNG SHIN)		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
					MAINTENANCE OF EASY			
34901-00336	cy16-	6346	2/23/2016 PENDING	SOLE SOURCE	STREET DRAW SOFTWARE	DELL MARKETING LP		
	cy16-	6327	2/22/2016 APPROVED	2/22/2016 RENEWAL OR EXTENSION REQUEST		TECHNICAL INNOVATION	40603	APPROVED BY MARK NAFTEL
	cy16-	6328	2/22/2016 APPROVED	2/22/2016 AMENDMENT		CENTURYLINK COMMUNICATIONS LLC	30099	APPROVED BY MARK NAFTEL
	cy16-	6329	2/22/2016 APPROVED	2/22/2016 AMENDMENT		CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 4 APPROVED BY MARK NAFTEL
	cy16-	6330	2/22/2016 APPROVED	2/22/2016 AMENDMENT		CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 3 APPROVED BY MARK NAFTEL
24404 00003	a1C	6331	2/22/2016 ADDDOVED	2/2/2015 NO COST	CLINICAL AFFILIATION FOR	WALDEN UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT
34401-99062	cy16-	6331	2/22/2016 APPROVED	3/2/2016 NO COST	EDUCATION CLINICAL AFFILIATION FOR			3/2/16 APPROVED BY COT 3/3/16 APPROVED BY ANDY KIDD AND SENT TO COT
34401-99061	cy16-	6332	2/22/2016 APPROVED	3/2/2016 NO COST	EDUCATION	LIPSCOMB UNIVERSITY		3/2/16 APPROVED BY COT 3/3/16
	cy16-	6333	2/22/2016 APPROVED	2/22/2016 RULE EXCEPTION	ALLOWANCE OF EXISTING INTERAGENCY AGREEMENT (OR MOU) TO BE ENTERED INTO EDISON			APPROVED BY KEVIN BARTELS AND SENT TO COT 2/22/16 APPROVAL BY COT NOT NECESSARY 2/23/16
34349-83316	cy16-	6334	2/22/2016 APPROVED	3/2/2016 RULE EXCEPTION	HIV PREVENTION PRE- EXPOSURE PROPHYLAXIS SERVICES	SHELBY COUNTY HEALTH DEPARTMENT		REQUESTED MORE INFO 2/23/16 APPROVED BY STROUD VAUGHN AND SENT TO COT 3/2/16 APPROVED BY COT 3/4/16
					POLICY NO 2013-006.4	VARIOUS FOR DEPARTMENT OF		ADDDOVED BY KEVIN DADTELS AND SENT TO
34349-83516	cv16-	6335	2/22/2016 APPROVED	2/26/2016 RULE EXCEPTION	FROM 1 YEAR TO 5 YEARS	HEALTH		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 APPROVED BY COT 3/8/16
34530-44716	•			2/22/2016 OTHER	TERMINATE CONTRACT	STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATION (SEEDCO)	48537	APPROVED BY KEVIN BARTELS
					25,405,656,04,55,55			
34549-30017	cv16-	6337	2/22/2016 APPROVED	2/23/2016 RULE EXCEPTION	REVISE SECTION C.6 OF GRANT MODEL	MULTIPLE		APPROVED BY STROUD VAUGHN AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
	•		2/22/2016 APPROVED	2/26/2016 RULE EXCEPTION	FUNDING EXCEEDS AMOUNT SPECIFIED IN DELEGATED AUTHORITY TEMPLATE	CHILD AND ADULT CARE FOOD PROGRAM (CACFP) AND SUMMER FOOD SERVICE PROGRAM (SFSP)		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16
34549-30017	cy16-	6339	2/22/2016 APPROVED	2/23/2016 RULE EXCEPTION	DELETION OF SECTION D.26	SOCIAL SERVICES BLOCK GRANT (SSBG) CONTRACTS		APPROVED BY STROUD VAUGHN AND SENT TO COT 2/23/16 COT APPROVED 2/25/16
34401-99064	•	6340		OTHER - NON-COMPETITIVE	ADULT DAY SERVICES	ROCHELLE CENTER		

				l	1						
								OPERATION OF	GENEVA LLC DBA: NIXON		
32942-27518	cv16-	6306	2/19/2016	ADDROVED	2/19/2016	AMENDMENT		GENERATORS	POWER SERVICE CO	27518	APPROVED BY KEVIN BARTELS
32342-27318	Cy10-	0300	2/13/2010	AFFROVED	2/19/2010	AIVIENDIVIENT		GLINERATORS	FOWER SERVICE CO	2/310	AFFROVED BY REVIN BARTLES
									NASHVILLE STATIONARY		
									COMPANY INC DBA		REVISED 3/7/16 APPROVED BY TONI STUART
								TERM GREATER THAN FIVE			AND SENT TO COT 3/7/16 APPROVED BY COT
32110-00238	0.16	6307	2/19/2016	ADDROVED	2/7/2016	RULE EXCEPTION		(5) YEARS	INTERIORS (NOI)	28266	3/10/16
32110-00238	Cy10-	0307	2/19/2010	AFFROVED	3/7/2010	ROLL EXCEPTION		(3) TLANS	INTERIORS (NOI)	28200	3/10/10
								NECESSARY REPAIRS TO			
								THE INFRARED BRAKE			
								SCREENING SYSTEM (IBSS)			
									INITELLICENT INVACING		ADDDOVED BY AND VIDE AND CENT TO COT
24004 00220	a1 C	C200	2/10/2016	ADDDOVED	2/22/2016	COLECOLIDOE		AT THE GILES COUNTY	INTELLIGENT IMAGING		APPROVED BY ANDY KIDD AND SENT TO COT
34901-00338	_	6308				SOLE SOURCE		INSPECTINF ACILITY	SYSTEMS	22226	2/23/16 APPROVED BY COT 2/24/16
	cy16-	6309	2/19/2016	APPROVED	2/19/2016	RENEWAL OR EXTENSION REQUEST			TALX CORPORATION	32326	APPROVED BY KEVIN BARTELS
								CARRYING CARACITY			
								CARRYING CAPACITY			ADDDOVED BY AND VIVID AND CENT TO COT
22704 02702		6240	2/40/2046	4 DDD 01/FD	2/7/2016	COLECCIDOS		STUDIES FOR SELECTED	CLEACON LINUVEDCITY		APPROVED BY ANDY KIDD AND SENT TO COT
32701-02702	cy16-	6310	2/19/2016	APPROVED	3/7/2016	SOLE SOURCE		TENNESSEE STATE PARKS	CLEMSON UNIVERSITY	-	3/7/16 APPROVED BY COT 3/8/16
								DECLIECTING A DCA TERM			ADDDOVED BY IENNIV YOUNG AND CENTED
24.620.00220		C244	2/40/2046	4 DDD OVED	2/24/2046	DILLE EVCEDTION		REQUESTING A DGA TERM	TDD		APPROVED BY JENNY YOUNG AND SENT TO
31620-00329	cy16-	6311	2/19/2016	APPROVED	2/24/2016	RULE EXCEPTION		OF 48 MONTHS	TBD		COT 2/14/16 APPROVED BY COT 2/26/16
								HOME PROGRAM			
								REQUIREMENTS THAT			
								MUST BE IN THE WORKING			
								AGREEMENT TO COMPLY			APPROVED BY JENNY YOUNG AND SENT TO
31620-00329	cy16-	6312	2/19/2016	APPROVED	2/24/2016	RULE EXCEPTION		WITH HOME REGULATIONS	TBD		COT 2/24/16 COT APPROVED 3/9/16
								RADIOLOGICAL SURVEY			
								EQUIPMENT			
								MAINTENANCE AND/OR	CANBERRA INDUSTRIES		APPROVED BY ANDY KIDD 2/23/16 SENT TO
34101-09327	cy16-	6313	2/19/2016	APPROVED	2/29/2016	SOLE SOURCE		REPAIR CONTRACT	INC		COT 2/29/16 APPROVED BY COT 3/1/16
									ENERGY SYSTEMS		PROPOSED AMENDMENT 1 APPROVED BY
34101-41308	cy16-	6314	2/19/2016	APPROVED	2/19/2016	AMENDMENT			SOUTHEAST LLC (ESSE)	41308	KEVIN BARTELS
									JAMMIE B CARTER (DBA		
34101-41486	cy16-	6315	2/19/2016	APPROVED	2/19/2016	AMENDMENT			CARTER & CO)	41486	APPROVED BY KEVIN BARTELS
								SPECTROPHOTOMETER			APPROVED BY ANDY KIDD AND SENT TO COT
32701-02707	cy16-	6316	2/19/2016	APPROVED	3/11/2016	AMENDMENT		PORTABLE	STREAM MONITORING		3/11/16 APPROVED BY COT 3/15/16
		1							AUSTIN BUILDING AND		
1		1							DESIGN DBA THE AUSTIN		PROPOSED AMENDMENT 2 APPROVED BY
33004-54616	cy16-	6317	2/19/2016	APPROVED	2/19/2016	AMENDMENT			COMPANY	31378	KEVIN BARTELS
									MODERN FIREARMS OF		
32901-45664	cy16	6318	2/19/2016	APPROVED	2/19/2016	OTHER	TERMINAT	UNIFORM CLOTHING	CHATTANOOGA	45664	APPROVED BY KEVIN BARTELS
								GRANT WRITING AND			
								ADMINISTRATION OF	STANTEC CONSULTING		APPROVED BY JENNY YOUNG AND SENT TO
33004-54716	cy16-	6319	2/19/2016	APPROVED	2/24/2016	RULE EXCEPTION		AWARD SERVICES	SERVICES INC		COT 2/24/16 APPROVED BY COT 2/26/16
								ADMINISTRATION OF 10			
								RURAL DEVELOPMENT			
1		1						PROJECTS IN WEST TN -			
								HUD'S NATIONAL DIASTER			APPROVED BY PAUL KRIVACKA AND SENT TO
33004-54816	cy16-	6320	2/19/2016	APPROVED	2/19/2016	OTHER	LIMITATIO	RESILIENCY COMPETITION	TBD		COT 2/19/16 APPROVED BY COT 2/23/16
											APPROVED BY MARK NAFTEL AND SENT TO
		1									COT 2/19/16 REVISED 3/1/16 APPROVED BY
1		1									MARK NAFTEL AND SENT TO COT 3/2/16
31701-16100	cy16	6321	2/19/2016	APPROVED	2/19/2016	RULE EXCEPTION		REAL ESTATE COST REVIEW	N/A		APPROVED BY COT 3/4/16
								TERM LONGER THAN SIXTY			APPROVED BY KEVIN BARTELS AND SENT TO
32101-15557	cy16-	6322	2/19/2016	APPROVED	2/22/2016	RULE EXCEPTION		(60) MONTHS	N/A TBD		COT 2/22/16 APPROVED BY COT 2/23/16
			, -, ,		, , , , , , , , , , , , , , , , , , , ,			13. /			. ,

									EXCEPTION TO RFP			
									TEMPLATE COST			APPROVED BY KEVIN BARTELS AND SENT TO
32101-15557	cy6-	6323	2/19/2016	APPROVED	2/22/2016	RULE EXCEPTION			PROPOSAL SCORING	N/A RFQ		COT 2/22/16 COT APPROVED 2/23/16
									EXCEPTION TO POST			
									SOLICITATION ON THE			APPROVED BY KEVIN BARTELS AND SENT TO
32101-15557	cy16-	6324	2/19/2016	APPROVED	2/22/2016	RULE EXCEPTION			DESIGNED WEBSITE	N/A TBD		COT 2/22/16 DENIED BY COT 2/24/16
									REACCREDITATION -			
									TURNEY CENTER			
									INDUSTRIAL COMPLEX &	AMERICAN		
	4.0	caa=	2/42/2045		2/22/2246				RIVERBEND MAXIMUM	CORRECTIONAL		APPROVED BY ANDY KIDD AND SENT TO COT
32901-31312	cy16-	6325	2/19/2016	APPROVED	2/23/2016	SOLE SOURCE			SECURITY INSTITUTION	ASSOCIATION		2/23/16 APPROVED BY COT 2/24/16
												APPROVED BY KEVIN BARTELS AND SENT TO
34901-00337	cv16	6326	2/19/2016	APPROVED	2/22/2016	RULE EXCEPTION				IQ MEDIA GROUP INC		THE COT 2/22/16 APPROVED BY COT 2/24/16
	,		, , ,	-	, ,							, , , , , , , , , , , , , , , , , , , ,
										BUSINESS INFORMATION		PROPOSED AMENDMENT 1 APPROVED BY
44679-00001	cy16-	6303	2/18/2016	APPROVED	2/19/2016	AMENDMENT				SYSTEMS	44679	KEVIN BARTELS
									LIVING A HEALTH LIFE			
									WITH CHRONIC			
									· ·	BULL PUBLISHING		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6304	2/18/2016	APPROVED	2/23/2016	SOLE SOURCE			AND AUDIOBOOKS	COMPANY		2/23/16 APPROVED BY COT 2/24/16
									DEVELOPMENT &			
									DELIVERY OF TRAINING	HUMAN SERVICES		
25040 04074	16	6205	2/40/2046	4 DDD O) (ED	2/22/2016	COLECCURCE			'CREATING THE OPTIMAL	LEADERSHIP INSTITUTE		APPROVED BY ANDY KIDD AND SENT TO COT
35910-01974	CV10-	6305	2/18/2016	APPROVED	2/23/2016	SOLE SOURCE			ENVIRONMENTAL LEAD'	INC		2/23/16 APPROVED BY COT 2/24/16 PROPOSED AMENDMENT 2 APPROVED BY
32107-00111	cv16	6295	2/17/2016	ADDDOVED	2/17/2016	AMENDMENT				THE MILLER COMPANY	29788	KEVIN BARTELS
32107-00111	Cy10-	0233	2/17/2010	AFFROVED	2/17/2010	AMENDIMENT				THE WILLER CONFAINT	23700	REVIN BARTELS
31786-00131	cy16-	6296	2/17/2016	APPROVED	2/17/2016	AMENDMENT				THE JELLYVISION LAB INC	46760	APPROVED BY KEVIN BARTELS
	-,		_,,		=,=:,====							APPROVED BY JENNY YOUNG AND SENT TO
												COT 2/17/16 REVISION APPROVED BY
										TENN HOUSING		STROUD VAUGHN AND SENT TO COT 3/29/16
31620-00327	cy16-	6297	2/17/2016	APPROVED	3/29/2016	RULE EXCEPTION				DEVELOPMENT AGENCY		APPROVED BY COT 3/29/16
										TENN. HOUSING		B APPROVED BY JENNY YOUNG AND SENT TO
31620-00327	cy16-	6298	2/17/2016	APPROVED	2/17/2016	RULE EXCEPTION				DEVELOPMENT AGENCY		COT 2/17/16 COT APPROVED 2/19/16
									DEDI ACE AND DEFLIDDICH			
									REPLACE AND REFURBISH LOCKS IN THE GOVERNOR'S			
									OFFICE SUITE IN THE	ISENHOUR DOOR		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6299	2/17/2016	APPROVED	2/19/2016	SOLE SOURCE				PRODUCTS INC		2/19/16 APPROVED BY COT
	CYIO	0233	2/17/2010	7411KOVED	2/15/2010	3022 3001102			CATTOL REFERENCES	EDUCATIONAL TESTING		2/13/10/11/10/25 51 601
	cy16-	6300	2/17/2016	APPROVED	2/17/2016	OTHER		TERMINAT	E CONTRACT	SERVICES	48523	APPROVED BY KEVIN BARTELS
	,		, ,	-	, ,	-				MULTIPLE UNDER		
										TRANSITION SCHOOL TO		
1										WORK PROGRAM		
1									PREVIOUSLY APPROVED	DELEGATED GRANT		APPROVED BY JENNY YOUNG AND SENT TO
	cy16-	6301	2/17/2016	APPROVED	2/18/2016	RULE EXCEPTION			BUDGET SHEET	AUTHORITY		COT 2/18/16 APPROVED BY COT 2/19/16
34570-00717	cy16-	6302	2/17/2016	APPROVED	2/19/2016	OTHER		TERMINAT	TRC SMYRNA	COMCAST	43753	APPROVED BY KEVIN BARTELS
1										TELEDYNE ADVANCED		
				_					PORTABLE DYNAMIC	POLLUTION		APPROVED BY ANDY KIDD AND SENT TO COT
32701-02697	cy16-	6275	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE			DILUTION CALIBRATOR	INSTRUMENTATION		2/19/16 APPROVED BY COT 2/22/16
									YEARLY SOFTWARE			
1									MAINTENANCE			ADDDOVED BY ANDVIVED AND CENT TO COT
31603-00303	cv16	6276	2/16/2016	ADDROVED	2/10/2016	SOLE SOURCE			AGREEMENT 4/1/16 -	USA SOFTWARE INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
31002-00303	CATO-	02/0	2/10/2016	APPROVED	2/19/2016	JOLL JUUNCE			3/31/17	PRINCE FOOD SYSTEMS		2/ 13/ 10 APPROVED DT COT 2/22/10
33911-01281	cv16-	6277	2/16/2016	APPROVED	2/16/2016	OTHER		TERMINAT	E CONTRACT	INC	42489	APPROVED BY ANDY KIDD 2/16/16
33311-01201	Cy 10-	0211	2,10,2010		2/10/2010	· · · · · ·		. EIGWIIIVAI	2 33111111101	HARRIS, MACKESSY &	.2403	PROPOSED AMENDMENT 2 APPROVED BY
33103-01013	cy16-	6278	2/16/2016	APPROVED	2/17/2016	AMENDMENT				BRENNAN (HMB)	35054	KEVIN BARTELS
			. ,		. , , , , , , , , , , , , , , , , , , ,		Dono	2.5	•		•	•

									TENNESSEE		
									ASSOCIATIONS OF		
34101-36516 cy	v16-	6279	2/16/2016	PENDING		RULE EXCEPTION			RESCUE SQUADS		
3.101.30310 (0)	,,10	02/3	2,10,2010	Litaire		NOTE EXCELLION		BACKDATING OF	DEPARTMENT OF		
34101-35116 cy	v16-	6280	2/16/2016	PENDING		RULE EXCEPTION		CONTRACT	MILITARY		
3.101.33110 0	,,10	0200	2,10,2010	Litaire		NOTE EXCENTION		BACKDATING OF			
34101-31716 cv	v16-	6281	2/16/2016	DENIDING		RULE EXCEPTION		CONTRACTS	TOWN OF NEWBERN		
34101-31710 cy	.y10-	0201	2/10/2010	LINDING		NOLE EXCELLION		TENNCARE EDIFECS	TOWN OF NEW BERRY		APPROVED BY ANDY KIDD AND SENT TO COT
31701-03147 cy	·v16	6282	2/16/2016	ADDROVED	2/23/2016	COMPETITIVE NEGOTIATION		SERVICES	TBD		2/23/16 APPROVED BY COT 2/24/16
31701-03147 Cy	.y10-	0202	2/10/2010	AFFROVED	2/23/2010	CONFETTIVE NEGOTIATION		5 YEAR WARRANTY FOR	TBD		2/23/10 AFFROVED BT COT 2/24/10
								KEY SYSTEMS INC KEY			
								BOXES AND HAND			ADDROVED BY ANDY KIDD AND SENT TO COT
22010 00016	1.0	cana	2/16/2016	ADDDOVED.	2/10/2016	SOLE SOURCE			LOCKING CYCTEMS INT		APPROVED BY ANDY KIDD AND SENT TO COT
32918-00016 cy	уто-	0283	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE		SCANNERS	LOCKING SYSTEMS INT		2/19/16 APPROVED BY COT 2/22/16
								CDINIDED MOTOR 6			
								GRINDER, MOTOR &			
								DRIVE, SHAFT EXTENSION			
	_							AND AUTO REVERSING			APPROVED BY ANDY KIDD AND SENT TO COT
32941-21020 cy	:y16-	6284	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE		CONTROLLER	FRANKLIN MILLER INC		2/19/16 APPROVED BY COT 2/22/16
								5 YEAR SERVICE AND			
								PREVENTIVE			APPROVED BY ANDY KIDD AND SENT TO COT
34308-00278 cy	y16-	6285	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE		MAINTENANCE CONTRACT	TECAN		2/19/16 APPROVED BY COT 2/22/16
								CPO ON BEHALF OF DHS	CHANGES BEING MADE		APPROVED BY KEVIN BARTELS AND SENT TO
34530-44616 cy	y16-	6286	2/16/2016	APPROVED	2/17/2016	RULE EXCEPTION		AND HEALTH	TO FA TEMPLATE		COT 2/17/16 APPROVED BY COT 2/19/16
								ADVANCE PAYMENT IN			
								THE AMOUNT OF 50% OF			APPROVED BY JENNY YOUNG AND SENT TO
33017-53916 cy	y16-	6287	2/16/2016	APPROVED	2/17/2016	RULE EXCEPTION		MAXIMUM LIABILITY	FILMNASHVILLE INC		COT 2/17/16 APPROVED BY COT 2/19/16
											APPROVED BY JENNY YOUNG AND SENT TO
											COT 2/29/16 REVISION APPROVED BY
									TENNESSEE HOUSING		STROUD VAUGHN AND SENT TO COT 3/29/16
31620-00332 cy	:v16-	6288	2/16/2016	APPROVED	3/29/2016	RULE EXCEPTION			DEVELOPMENT AGENCY		COT APPROVED 3/29/16
111111111111111111111111111111111111111	,,_,	0_00	_,,		5,25,2525						
									TENNESSEE HOUSING		APPROVED BY JENNY YOUNG AND SENT TO
31620-00331 cy	v16-	6289	2/16/2016	APPROVED	2/17/2016	RULE EXCEPTION			DEVELOPMENT AGENCY		COT 2/17/16 APPROVED BY COT 2/19/16
31020 00331 01	,,10	0203	2,10,2010	7.1.1.10 7.25	2,17,2010	NOTE EXCENTION		SOFTWARE SUPPORT	DEVELOT MENT MODITO		APPROVED BY ANDY KIDD AND SENT TO COT
34320-12016 cy	v16-	6290	2/16/2016	ADDROVED	2/19/2016	SOLE SOURCE		SERVICES	GENESIS SYSTEMS INC		2/19/16 APPROVED BY COT 2/22/16
34320 12010 Cy	.,10	0230	2/10/2010	ALTROVED	2/13/2010	SOLE SOUNCE		SERVICES	GENESIS STOTEMIS INC		2/19/10/11/10/20 8/ 20/ 2/22/10
									ARTS STUDENT TICKET		APPROVED BY JENNY YOUNG AND SENT TO
31625-17002 cy	v16	6201	2/16/2016	ADDDOVED	2/24/2016	RULE EXCEPTION			SUBSIDY		COT 2/24/16 APPROVED BY COT 2/26/16
31023-17002 Cy	.y10-	0231	2/10/2010	ALLINOVED	2/24/2010	NOLE EXCELLION			3003101		CO1 2/24/10 ATTROVED BT CO1 2/20/10
								1			APPROVED BY MARK NAFTEL 2/16/16 SENT
	:y16-	6202	2/16/2016	ADDROVED	2/16/2016	SOLE SOURCE		SAS SOFTWARE	SAS INSTITUTE		TO COT 2/16/16 APPROVED BY COT 2/18/16
	•	6293				RENEWAL OR EXTENSION REQUEST		STO SOLI WALLE	XEROX CORPORATION	46038	APPROVED BY KEVIN BARTELS
cy	.у то-	0293	2/10/2016	ALLUAED	2/1//2016	NLINLWAL ON EXTENSION REQUEST				40036	ALLUOVED DI VENIM BAKLETZ
	.,16	6204	2/16/2016	ADDROVED	2/17/2016	AMENDMENT		1	DURACAP ASPHALT	27522	ADDROVED BY IENNIV YOUNG
	•	6294	2/16/2016			AMENDMENT		CUCTOM ADDUCATIONS	PAVING CO INC	37532	APPROVED BY JENNY YOUNG
32101-15104 cy	YTP-	6274	2/12/2016	APPKUVED	2/12/2016	AMENDMENT		CUSTOM APPLICATIONS	RFQ		APPROVED BY TONI STUART 2/12/16
								LIEAL THEADE			
		c2.c2	2/44/201	4 DDD O) (52	2/11/20:-	OTUED		HEALTHCARE	VADIOUS		ADDDOVED BY KEYIN SASTELS SALA IAS
су	y16-	6262	2/11/2016	APPROVED	2/11/2016	OTHER	TERMINA	PREPAREDNESS PROGRAM	VARIOUS		APPROVED BY KEVIN BARTELS 2/11/15
											PAYMENT METHODOLOGY EXCEPTIONS
								ENTERPRISE PORTAL	l		APPROVED BY KEVIN BARTELS SENT TO COT
31701-03136 cy	:y16-	6263	2/11/2016	APPROVED	2/12/2016	RULE EXCEPTION		SERVICES	N/A - RFQ		2/12/16 APPROVED BY COT 2/12/16
											FINAL AWARD BE BASED ON COST APPROVED
								ENTERPRISE PORTAL			BY KEVIN BARTELS SENT TO COT 2/12/16
1	v16	6264	2/11/2016	APPROVED	2/12/2016	RULE EXCEPTION		SERVICES	N/A - RFQ		APPROVED BY COT 2/12/16
31701-03136 cy	.y10-								·		
31701-03136 cy	.y10-							BALSAMIQ MOCKUPS 3			
,				NOT APPROVED				BALSAMIQ MOCKUPS 3 END USER LICENSE			REVISION RECEIVED 2/16/16 DENIED BY

				1			1		T	ı	
									NOMAD GLOBAL		
								MOBILE CAREER COACH	COMMUNICATION		APPROVED BY ANDY KIDD AND SENT TO COT
32101-02416	cy16-	6266	2/11/2016	APPROVED	2/17/2016	SOLE SOURCE		UNITS	SOLUTIONS		2/17/16 APPROVED BY COT 3/8/16
								TDOT GPS SURVEY			SOLICITATION CANCELLATION REQUEST
40100-21010	cy16-	6267	2/11/2016	APPROVED	2/11/2016	OTHER		EQUIPMENT			APPROVED BY KEVIN BARTELS
									TOM SMITH FIRE		
								FIREFIGHTER TURNOUT	EQUIPMENT COMPANY		APPROVED BY ANDY KIDD AND SENT TO COT
34101-09333	cy16-	6268	2/11/2016	APPROVED	2/17/2016	PROPRIETARY		GEAR	INC		2/17/16 APPROVED BY COT 2/19/16
											PROPOSED AMENDMENT 1 APPROVED BY
	cy16-	6269	2/11/2016	APPROVED	2/11/2016	AMENDMENT			ORASURE	40059	KEVIN BARTELS
								CRIMINAL JUSTICE OR			
								VICTIM SERVICE PROGRAM			45122, 45125, 45126, 45211 APPROVED BY
31701-06227	cy16-	6270	2/11/2016	APPROVED	2/11/2016	RULE EXCEPTION		ACTIVITIES	PURSUANT TO DGA	44919	JENNY YOUNG AND SENT TO COT 2/11/16
									TENNESSEE COALITION		
								OFFICE OF CRIMINAL	TO END DOMESTIC AND		APPROVED BY JENNY YOUNG AND SENT TO
31701-06223	cv16-	6271	2/11/2016	APPROVED	2/11/2016	RULE EXCEPTION		JUSTICE PROGRAMS	SEXUAL VIOLENCE		COT 2/11/16 APPROVED BY COT 2/16/16
									MAITLAND ELECTRIC		
									PROFESSIONAL		PROPOSED AMENDMENT 2 APPROVED BY
33501-16253	cv16-	6272	2/11/2016	APPROVED	2/12/2016	AMENDMENT			CORPORATION	26995	KEVIN BARTELS
	-,	02.12			_,,						
								SOCIAL WORK CLINICAL			
	1							PRACTICE STUDENT			
								TRAINING AT THE STATE'S			
								MIDDLE TN MENTAL	LIPSCOMB UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT
33911-16002	a1C	C272	2/11/2016	ADDDOVED.	2/17/2016	NO COST			NASHVILLE, TN		2/17/16 APPROVED BY COT 2/19/16
33911-16002	CA 10-	6273	2/11/2016	APPROVED	2/17/2016	NO COST		HEALTH INSTITUTE	NASHVILLE, IN		2/17/16 APPROVED BY COT 2/19/16
									IN AN ALINIAL VICIO		
									IMMUNALYSIS,		
									GOVERNMENT		
									SCIENTIFIC SOURCE AND		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6258	2/9/2016	APPROVED	2/11/2016	PROPRIETARY		IMMUNALYSIS REAGENTS	FISHER SCIENTIFIC		2/11/16 APPROVED BY COT 2/16/16
									VANT4GE.COM		
								TOOL FOR TDOC OFFENDER	1.		APPROVED BY ANDY KIDD AND SENT TO COT
32901-31300	cy16-	6259	2/9/2016	APPROVED	2/11/2016	SOLE SOURCE		AND INMATE POPULATION	ASSESSMENTS.COM)		2/11/16 APPROVED BY COT 2/22/16
									KNOXVILLE CENTER FOR		PROPOSED AMENDMENT 1 APPROVED BY
33192-00314	cy16-	6260	2/9/2016	APPROVED	2/10/2016	AMENDMENT			THE DEAF	35864	KEVIN BARTELS 2/10/16
								SWC 219 HIGHWAY			
								MAINTENANCE			SOLICITATION CANCELLATION REQUEST
32110-09221	cy16-	6261	2/9/2016	APPROVED	2/9/2016	OTHER		EQUIPMENT			APPROVED BY TONI STUART 2/9/16
								RE-INSTALLATION OF THE			
	1							SMART INFRARED			
	1							INSPECTION SYSTEM			
	1							(SIRIS) AT THE HAYWOOD			
								COUNTY WEIGH STATION			APPROVED BY ANDY KIDD AND SENT TO COT
34901-00335	cy16-	6255	2/8/2016	APPROVED	2/11/2016	SOLE SOURCE		ON T-40W	IEM CORP		2/11/16 APPROVED BY COT 2/12/16
	i i							SUBMERSIBLE			
	1							ULTRAVIOLET NITRATE			APPROVED BY ANDY KIDD AND SENT TO COT
32701-02698	cv16-	6256	2/8/2016	APPROVED	2/19/2016	SOLE SOURCE		ANALYZER	STREAM MONITORING		2/19/16 APPROVED BY COT 2/22/16
			, -, -510		,,		†	GPS EQUIPMENT WITH			. ,
	1							SPECIFIC MODEL			
	1								DUNCAN-PARNELL		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6257	2/8/2016	APPROVED	2/11/2016	PROPRIETARY		REQUIREMENTS	GEOMATICS		2/11/16 APPROVED BY COT 2/12/16
	2,10	3237	2,0,2010		2,11,2010			ADMINISTRATION OF	STANTEC CONSULTING		APPROVED BY ANDY KIDD AND SENT TO COT
33004-53816	cv16-	6252	2/5/2016	APPROVED	2/11/2016	SOLE SOURCE			SERVICES INC		2/11/16 APPROVED BY COT 2/12/16
33004-33810	Cy10-	0232	2/3/2010	ALTROVED	2/11/2010	JOLL JOUNCE	+	EVALUATE SYPHILIS	JENVICES INC		2/11/10 AFFROVED BT COT 2/12/10
	1							RESERVE DIAGNOSIS			APPROVED BY ANDY KIDD AND SENT TO COT
24200 00246	0.10	6252	2/5/2016	ADDDO\/55	2/11/2016	DEVENUE			ELINEBBIO DE INC		
34308-08216	суть-	6253	2/5/2016	APPROVED	2/11/2016	NEVENUE		ALGORITHM	FUJIERBIO US INC		2/11/16 APPROVED BY COT 02/12/16 APPROVED BY KEVIN BARTELS AND SENT TO
22001 44402	16	C25.	2/5/2000	ADDDO\"55	2/5/2010	DILLE EVERDTION		ATTACHMENT B WILL BE	ADULIC COLLITIONS COSS	40750	
32901-14103	сутр	6254	2/5/2016	APPROVED	2/5/2016	RULE EXCEPTION	Page 37	DELETED	ABILIS SOLUTIONS CORP	48/59	COT 2/5/16 APPROVED BY COT 2/5/16

								RESPIRATOR FIT TESTER		I	APPROVED BY ANDY KIDD AND SENT TO COT
	cv16-	6249	2/4/2016 APPROVED	2/11/2016	SOLE SOURCE			WITH REFILL KIT	TSI INCORPORATED		2/11/16 APPROVED BY COT 2/17/16
	CYIO	0243	27-72010 / 11 110 125	2/11/2010	SOLE SOUNCE			WITH KEITEE KIT	CORPORATE		2/11/10/11/10/25 51 65/ 2/17/15
									PSYCHOLOGY		PROPOSED AMENDMENT 1 WAITING ON
									RESOURCES, INC DBA		FURTHER INFORMATION APPROVED BY
32901-31295	cv16	6250	2/4/2016 APPROVED	2/10/2016	AMENDMENT				TALENTQUEST	48085	KEVIN BARTELS 2/10/16
32901-31293	Cy10-	0230	2/4/2016 APPROVED	2/10/2016	AIVIENDIVIENT				TALENTQUEST	46065	REVIN BARTELS 2/10/10
								MODIEVALECECCARY	TENN HOUSING		CEDADATED INTO 2 DEDIC CVAC C207 AND
24 522 2222			2/4/2045 1107 122201/52	2/47/2046	DUI E EVOEDTION			MODIFY NECESSARY	TENN. HOUSING		SEPARATED INTO 2 RER'S CY16-6297 AND
31620-00327	cy16-	6251	2/4/2016 NOT APPROVED	2/1//2016	RULE EXCEPTION			CONTRACT CLAUSE	DEVELOPMENT AGENCY		CY16-6298
								DATA COMMUNICATIONS			
								NETWORK MOVE/RESIGN			
								TO TN DATACENTER	LAYER 3		APPROVED BY ANDY KIDD AND SENT TO COT
30716-16005	cy16-	6246	2/3/2016 APPROVED	2/11/2016	SOLE SOURCE			SOUTH	COMMUNICATIONS		2/11/16 APPROVED BY COT 2/16/16
								TN DOH LAB SERVICES			
								WILL PERFORM			
								NOROVIRUS SEQUENCING			APPROVED BY ANDY KIDD AND SENT TO COT
34308-08116	cv13-	6247	2/3/2016 APPROVED	2/11/2016	REVENUE			FOR DIASORIN INC	DIASORIN INC		2/11/16 APPROVED BY COT 2/12/16
3 1300 00110	0,13	02.17	2,5,2010 / 110 125	2/11/2010	NEVEROE				5.7.001		2/11/10/11/10/12/10/12/10
33501-16253	cv16	6248	2/3/2016 APPROVED	2/3/2016	OTHER		TEDMINIAT	ELECTRICAL INSPECTIONS	W.F. MADDUX, P.C.	27299	APPROVED BY KEVIN BARTELS 2/3/16
33301-10233	Cy10-	0246	2/3/2010 AFFROVED	2/3/2010	OTTIER		ILINIVIIIVAI	ELECTRICAL INSPECTIONS	W.F. WIADDOX, F.C.	27233	AFFROVED BY REVIN BARTLES 2/3/10
									O'MORE COLLEGE OF		
									DESIGN, VANDERBILT		
									UNIVERSITY, CHRISTIAN		
									BROTHERS UNIVERSITY,		
									LIPSCOMB UNIVERSITY,		APPROVED BY JENNY YOUNG AND SENT TO
33501-16721	cy16-	6240	2/2/2016 APPROVED	2/2/2016	RULE EXCEPTION			OMISSION OF D.26	UNION UNIVERSITY		COT 2/2/16 APPROVED BY COT 2/5/16
									VARIOUS		
									ARCHITECTURAL AND		
								ALLOW FOR ADVANCE	ENGINEERING		APPROVED BY JENNY YOUNG 2/2/16 SENT TO
33501-16721	cv16-	6241	2/2/2016 APPROVED	2/2/2016	RULE EXCEPTION			PAYMENT	INSTITUTIONS		COT 2/2/16 APPROVED BY COT 2/5/16
55501 10721	CYIO	0241	2/2/2010/11110725	2/2/2010	NOLE EXCELLION			TATIVILIA I	INSTITUTIONS		COT 2/2/10741110V2D B1 COT 2/3/10
								CONTRACT TERM GREATER			
								THAN (5) YEARS AND ADD			
								OVERPAYMENTS CLAUSE			
								TO RFP P[RO FORMA			APPROVED BY KEVIN BARTELS AND SENT TO
31786-00133	cy16-	6242	2/2/2016 APPROVED	2/2/2016	RULE EXCEPTION			CONTRACT	TBD		COT 2/2/16 APPROVED BY COT 2/3/16
								CONTRACT TERM GREATER			APPROVED BY KEVIN BARTELS AND SENT TO
31786-00134	cy16-	6243	2/2/2016 APPROVED	2/2/2016	RULE EXCEPTION			THAN (5) YEARS	TBD		COT 2/2/16 APPROVED BY COT 2/3/16
			1						MISSISSIPPI		
									DEPARTMETN OF		
									BANKING AND		
								EXAMINATION FEE	CONSUMER FINANCE		APPROVED BY ANDY KIDD AND SENT TO COT
33600-20161	cy16-	6244	2/2/2016 APPROVED	2/11/2016	SOLE SOURCE			SHARING	(MSDBCF)		2/11/16 APPROVED BY COT 2/16/16
			·					TNCARE CLAUSE FOR			
								INCORPORATION INTO THE			
			1					CONTRACT WITH THE	TENNESSEE		
			1					DEPARTMENT OF	DEPARTMENT OF		APPROVED BY KEVIN BARTELS AND SENT TO
25001 01770	0.16	6245	2/2/2016 APPROVED	2/2/2010	DI II E EVCEDTION			EDUCATION	EDUCATION	48678	COT 2/3/16 APPROVED BY COT 2/5/16
35901-01776	CV 10-	0243	Z/Z/ZUIÐ APPROVED	2/3/2016	RULE EXCEPTION			LDUCATION	LDUCATION	400/0	
	a1C	C22C	2/1/2016 ADDDOV/50	2/4/2045	DI II E EVCEDTION			FOLUDIATINE DENETAL	NOT VET AWARDED	201	APPROVED BY JENNY YOUNG SENT TO COT
<u> </u>	cy16-	6236	2/1/2016 APPROVED	2/1/2016	RULE EXCEPTION			EQUIPMENT RENTAL	NOT YET AWARDED	201	2/1/16 APPROVED BY COT 2/2/16
			[APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6237	2/1/2016 APPROVED	2/1/2016	PROPRIETARY			BRILLION PULVI-MULCHER	TO BE DETERMINED		2/1/16 APPROVED BY COT 2/2/16
			1					HUNTER EDUCATION			APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6238	2/1/2016 APPROVED	2/1/2016	SOLE SOURCE			MANUALS	KALKOMEY ENTERPRISES		2/1/16 APPROVED BY COT 2/2/16
			1					LABORATORY	NIPPON INSTRUMENTS		APPROVED BY ANDY KIDD AND SENT TO COT
	cy16-	6239	2/1/2016 APPROVED	2/11/2016	SOLE SOURCE			INSTRUMENT	NORTH AMERICA		2/11/16 APPROVED BY COT 2/12/16
	-/	3233	_, _, _010 ,	-, 11, 2010		Page :	20				1-,,

	l						1		PERFORMANCE BOND	1		APPROVED BY KEVIN BARTELS SENT TO COT
32901-14103	cy16-	6232	1/29/2016	ADDROVED	2/1/2016	RULE EXCEPTION			LANGUAGE	ABILIS SOLUTIONS CORP	48759	2/1/16 APPROVED BY COT 2/2/16
32301-14103	Cylo	0232	1/23/2010	ALLINOVED	2/1/2010	NOLE EXCELLION			ANIMATED	ADILIS SOLOTIONS CON	40733	APPROVED BY ANDY KIDD AND SENT TO COT
31865-00513	cv16-	6233	1/29/2016	APPROVED	2/11/2016	SOLE SOURCE			INFORMATIONAL VIDEO	IOSTUDIC LLC		2/11/16 APPROVED BY COT 2/12/16
	,				•							
									SOFTWARE FOR TBI			CLICK WRAP AGREEMENT DENIED BY MARK
	cy16-	6234	1/29/2016	NOT APPROVED	2/12/2016	OTHER			TECHNICAL SERVICES UNIT	CLEVERBRIDGE		NAFTEL 2/12/16
									RE-THERMAL SYSTEM			
									LEASE AND REQUIRED			
									DISHWARE CONSUMABLES			
									FOR USE WITH THE LEASE			APPROVED BY ANDY KIDD AND SENT TO COT
32946-00001	cy16-	6235	1/29/2016	APPROVED	2/11/2016	SOLE SOURCE			SYSTEM	ALADDIN TEMP RITE LLC		2/11/16 APPROVED BY COT 2/12/16
									DEGUSER 500 AN			
		C224	4 /20 /2046	4 D D D O V E D	4/20/2046	ANACAIDNACAIT			REQUEST FOR AN	N/A REQUESTING TO		APPROVED BY IEMANY VOLUME 4 /20 /4 C
	cy16-	6231	1/28/2016	APPROVED	1/28/2016	AMENDMENT			ADDITIONAL 24 MONTHS	AMEND A DGA		APPROVED BY JENNY YOUNG 1/28/16
32918-00015	0.16	6223	1/27/2016	ADDROVED	2/1/2016	SOLE SOURCE			BOOKS FOR PROSOCIAL LIFE SKILLS CLASS	THE CHANGE COMPANY		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
32918-00013	Cy16-	0223	1/2//2010	APPROVED	2/1/2016	SOLE SOURCE			LIFE SKILLS CLASS	VARIOUS		2/1/10 APPROVED BY COT 2/2/10
										INDIVIDUALS/COORDINA		
										TED SCHOOL HEALTH		
										REGIONAL		
	cy16-	6224	1/27/2016	ΔPPR∩VED	1/28/2016	AMENDMENT				CONSULTANTS		APPROVED BY KEVIN BARTELS 1/28/16
	Cylo	0224	1/2//2010	ATTROVED	1/20/2010	AMENDINENT				CONSOLITATIO		THE VED BY REVIN BARRIES 1/20/10
										STATEWIDE APPRAISAL		PROPOSED AMENDMENT 1 APPROVED BY
33501-16907	cv16-	6225	1/27/2016	APPROVED	1/28/2016	AMENDMENT				& TITLE SERVICE INC	47667	KEVIN BARTELS 1/28/16
												WAITING ON MORE INFORMATION 1/28/16
												REQUESTED BY KEVIN BARTELS REVISION
												RECEIVED 2/8/16 APPROVED BY KEVIN
									CONTRACT TERM GREATER	PAYFLEX SYSTEMS USA		BARTELS 2/9/16 SENT TO COT 2/10/16
31786-00130	cy16-	6226	1/27/2016	APPROVED	2/10/2016	RULE EXCEPTION			THAN 60 MONTHS	INC	48012	APPROVED BY COT 2/10/16
												PROPOSED AMENDMENT 1 APPROVED BY
31786-00131	cy16-	6227	1/27/2016	APPROVED	1/28/2016	AMENDMENT			ADDITIONAL FUNDS	THE JELLYVISION LAB INC	46760	KEVIN BARTELS 1/28/16
									ADDITIONAL CLAUSE TO			
									THIRD PARTY			
									ADMINISTRATOR RFP PRO			
31786-00132	cy16-	6228	1/27/2016	NOT APPROVED	2/1/2016	RULE EXCEPTION			FORMA CONTRACT	TBD		CANCELED PER AGENCY REQUEST 2/1/16
												REVISED 2/16/16 APPROVED BY JENNY
									AUTHORIZE NON			YOUNG AND SENT TO COT 2/16/16 REVISED
									TEMPLATE LANGUAGE IN			2/18/16 APPROVED BY JENNY YOUNG AND
24525 22747			4 /07 /004 6		2/15/2015	B. II E EVOEDTION			GR AND GG TEMPLATE	TO BE DETERMINED	40700	SENT TO COT 2/18/16 COT APPROVED
31625-99717	cy16-	6229	1/27/2016	APPROVED	2/16/2016	RULE EXCEPTION			GRANTS DIFFERENT PAYMENT	PURSUANT TO DGA	48729	2/29/16 WAITING ON MORE INFORMATION 1/28/16
32942-31153	0/16	6230	1/27/2016	DENIDING		RULE EXCEPTION			INSTRUMENT	DELEGATED AUTHORITY		REQUESTED BY KEVIN BARTELS
33501-16253	cy16-	6207	1/26/2016		1/26/2016			TERMINIAT	FIRE PREVENTION	CARL STANDLEY	46389	APPROVED BY KEVIN C. BARTELS 1/26/16
33301-10233	Cylo	0207	1/20/2010	ALLINOVED	1/20/2010	OTTEN		ILIMINAI	BOOK JACKET ART IN	THE LIBRARY	40303	PROPOSED AMENDMENT 1 APPROVED BY
30504-01616	cv16-	6208	1/26/2016	APPROVED	1/26/2016	AMENDMENT			ONLINE CATALOG	CORPORATION	47415	KEVIN BARTELS 1/26/16
			, ,,		, .,							
										MONTGOMERY COUNTY		
32701-01432	cy16-	6209	1/26/2016	APPROVED	1/26/2016	OTHER		TERMINAT	BI-COUNTY SOLID WASTE	GOVERNMENT		APPROVED BY KEVIN BARTELS 1/26/16
									ENTERPRISE PORTAL			APPROVED BY KEVIN BARTELS AND SENT TO
31701-03136	cy16-	6210	1/26/2016	APPROVED	1/26/2016	RULE EXCEPTION			SERVICES	N/A-RFQ		COT 1/26/16 APPROVED BY COT 1/26/16
									ELECTRICAL OR BUILDING			
33501-16252	cy16-	6211	1/26/2016	APPROVED	1/26/2016	OTHER		TERMINAT	PERMITS	YATES HOME STORE		APPROVED BY KEVIN BARTELS 1/26/16
										WHOLESALE SUPPLY		
									ELECTRICAL OR BUILDING	GROUP OF		
33501-16252	cy16-	6212	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINAT		MADISONVILLE		APPROVED BY KEVIN BARTELS 1/28/16
									BUILDING OR ELECTRICAL	SLOAN CENTER OF		
33501-16252	cy16-	6213	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINAT		VONORE		APPROVED BY KEVIN BARTELS 1/28/16
					, .				BUILDING OR ELECTRICAL	SLOAN CENTER OF		
33501-16252	cy16-	6214	1/26/2016	APPROVED	1/28/2016	OTHER	Page	TERMINAT	PERMITS	MADISONVILLE		APPROVED BY KEVIN BARTELS 1/28/16

						T	I		ELECTRICAL OR BUILDING	CDEENIDACK CODNIED	ı	
22504 46252	a1 C	C21F	1/20/2010	ADDDOVED	1/20/2016	OTHER		TEDAMAIA		GREENBACK CORNER		ADDROVED BY KEVINI DADTELS 1/20/15
33501-16252	cy16-	6215	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINAT	PERMITS	MARKET AND DELI		APPROVED BY KEVIN BARTELS 1/28/16
										VANDERBILT UNIVERSITY		
										& VANDERBILT		
									CHANGE TO THE HOLD	UNIVERSITY MEDICAL		APPROVED BY JENNY YOUNG AND SENT TO
	cy16-	6216	1/26/2016	APPROVED	1/29/2016	RULE EXCEPTION			HARMLESS CLAUSE	CENTER		COT 1/29/16 APPROVED BY COT 2/1/16
									CHANGE TEXT OF THE	ALL DEPARTMENTAL		APPROVED BY JENNY YOUNG 2/11/16 SENT
	cy16-	6217	1/26/2016	APPROVED	2/16/2016	RULE EXCEPTION			PUBLIC NOTICE CLAUSE	CONTRACTS		TO COT 2/11/16 APPROVED BY COT 2/16/16
										GRANTEES FROM WHOM		
									CHANGE IN LANGUAGE	TDMHSAS OBTAINS		APPROVED BY JENNY YOUNG 1/26/16 SENT
	cy16-	6218	1/26/2016	APPROVED	1/27/2016	RULE EXCEPTION			FOR SECTION C.6	PROGRAM SERVICES		TO COT 1/27/16 APPROVED BY COT 1/29/18
										OCCUPATIONAL HEALTH		
										CENTERS OF THE		
										SOUTHWEST D/B/A		
										CONCERTRA MEDICAL		
34901-00331	cv16-	6219	1/26/2016	ADDROVED	1/28/2016	OTHER		TERMINAT	E CONTRACT	CENTERS	47252	APPROVED BY KEVIN BARTELS 1/28/16
34301-00331	Cylo	0213	1/20/2010	ALLIKOVED	1/20/2010	OTTIER		ILIMINAI	BLANKET EXCEPTION TO	CENTERS	47232	ATTROVED BY REVIN DARTELS 1/20/10
									SUBMIT GRANT			
									CONTRACTS WITH			DESIGN DV (51/11/1/2011/10 TOO DOOD
									EFFECTIVE DATE			DENIED BY JENNY YOUNG - TOO BROAD
									PRECEDING DATE OF			1/26/16 APPROVED BY JENNY YOUNG AND
									SIGNATURE AND			SUBMITTED TO COT 1/28/16 DENIED BY COT
34101-30716	cy15-	6220	1/26/2016	NOT APPROVED	3/8/2016	RULE EXCEPTION			SUBMISSION	GRANT SUBERCIPIENT		3/8/16
									FLEXIBILITY TO			
									REALLOCATE ANY			
									FUNDING THAT HAS NOT			
									BEEN USED OR HAD AN			
									UNDERRUN OF THE	DEPARTMENT OF		APPROVED BY JENNY YOUNG 1/26/16 SENT
34101-07516	cy16-	6221	1/26/2016	APPROVED	1/27/2016	RULE EXCEPTION			PROJECTS	MILITARY	48251	TO COT 1/27/16 APPROVED BY COT 1/28/16
									EXCEPTION TO POLICY			
									NUMBER 2013-004			
									SECTION 5.2 - NOT TO			
									EXCEED SIXTY (60)			APPROVED BY JENNY YOUNG 1/26/16 SENT
34101-61911	cv16-	6222	1/26/2016	ADDROVED	1/27/2016	RULE EXCEPTION			MONTHS	MILITARY	26207	TO COT 1/27/16 COT APPROVAL 1/28/16
34101-01311	CyIO	0222	1/20/2010	ALLIKOVED	1/27/2010	ROLL EXCELLION			REVISION OF	WILLIAM	20207	10 COT 1/27/10 COT ATTROVAL 1/20/10
									PERFORMANCE BOND			APPROVED BY KEVIN BARTELS AND SENT TO
33104-00116	0.16	6200	1/25/2016	ADDROVED	1/25/2016	RULE EXCEPTION			LANGUAGE	TBD BY RFQ PROCESS		COT 1/25/16 APPROVED BY COT 1/26/16
33104-00110	CVIO-	0200	1/23/2010	APPROVED	1/23/2010	ROLE EXCEPTION				IBD BT KFQ PROCESS		COT 1/23/16 APPROVED BY COT 1/26/16
									REMOVAL OF SECTION A			
									LANGUAGE FOR			
									WARRANTIES AND			
									INSPECTION AND	METROPOLITAN LIFE		APPROVED BY KEVIN BARTELS AND SENT TO
31786-00127	cy16-	6201	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION			ACCEPTANCE	INSURANCE COMPANY	47501	COT 1/25/16 APPROVED BY COT 1/26/16
									CONTRACT START DATE IS			
									BEFORE THE FINAL	METROPOLITAN LIFE		APPROVED BY KEVIN BARTELS AND SENT TO
31786-00127	cy16-	6202	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION			APPROVAL WILL OCCUR	INSURANCE COMPANY	47501	COT 1/25/16 APPROVED BY COT 1/26/16
									REMOVAL OF SECTION A			
									LANGUAGE FOR			
									WARRANTIES AND			
									INSPECTION AND	CIGNA HEALTH AND LIFE		APPROVED BY KEVIN BARTELS AND SENT TO
31786-00126	cv16-	6203	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION			ACCEPTANCE	INSURANCE COMPANY	47605	COT 1/25/16 APPROVED BY COT 1/26/16
	-,		, ==, ====		_,,_010				CONTRACT START DATE			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
									WILL OCCUR BEFORE THE	CIGNA HEALTH AND LIFE		APPROVED BY KEVIN BARTELS AND SENT TO
31786-00126	cv16-	6204	1/25/2016	ADDROVED	1/25/2016	RULE EXCEPTION			FINAL APPROVAL	INSURANCE COMPANY	47605	COT 1/25/16 APPROVED BY COT 1/26/16
31/00-00120	CATO-	0204	1/23/2016	AI FROVED	1/23/2010	NOLL LACLETION			60 MONTHS WITH 5	INJUNAINCE CUIVIPAINT	77003	APPROVED BY KEVIN BARTELS SENT TO COT
32901-14103	cy16-	6205	1/25/2016	V D D D O MED	1/25/2016	RULE EXCEPTION			EXTENSIONS	ABILIS SOLUTIONS CORP.		1/25/16
32901-14103	_								LATENSIUNS		25705	
	cy16-	6206	1/25/2016	APPKUVED	1/25/2016	RENEWAL OR EXTENSION REQUEST				L-3 MOBILE VISION	35795	APPROVED BY MARK NAFTEL

				ı	1				T		
									KIMCO		
									ENVIRONMENTAL PEST, ALLEN FAGAN,		
									AMERICAN SOUTH PEST		
									CONTROL, DAVID		34109, 34110, 34111, 34112, 34113,
	cy16-	6102	1/21/2016	ADDROVED	1/21/2016	AMENDMENT			GILES	34108	APPROVED BY JENNY YOUNG 1/21/16
	Cylo	0132	1/21/2010	AITROVED	1/21/2010	AMENDIMENT			OILLS	34100	ATTROVED BY JERRAY TOOKS 1/21/10
								REPAIR PAVING MACHINE			APPROVED BY ANDY KIDD SENT TO COT
40100-21316	cv16-	6193	1/21/2016	APPROVED	2/1/2016	SOLE SOURCE		AS REQUESTED BY TDOT	ROADTEC INC		2/1/16 APPROVED BY COT 2/2/16
			, ,								PROPOSED AMENDMENT 1 APPROVED BY
34570-00716	cy16-	6194	1/21/2016	APPROVED	1/25/2016	AMENDMENT			COMCAST	43753	KEVIN BARTELS
								CHILD SUPPORT LIEN			APPROVED BY ANDY KIDD AND SENT TO COT
34513-21317	cy15-	6195	1/21/2016	APPROVED	2/1/2016	SOLE SOURCE		NETWORK (CSLN) SERVICES	STATE OF RHODE ISLAND		2/1/16 APPROVED BY COT 2/2/16
								DA LANGUAGE DEVIATION			
								FROM PRESCRIBED	DEPARTMENT OF		
34513-00117	cy15-	6196	1/21/2016	PENDING		RULE EXCEPTION		TEMPLATE	HUMAN SERVICES		
								DEVIATION FROM			
								PRESCRIBED CONTRACT			
								PROVISION CONTAINED IN			
			. / /					ALL FA AND GRANT	DEPARTMENT OF		
	cy16-	6197	1/21/2016	PENDING	-	RULE EXCEPTION		TEMPLATES	HUMAN SERVICES		
								DEDAME CONTINUED LICE			
								PERMIT CONTINUED USE OF PREVIOUSLY			
								STANDARDIZED TERM OF AGREEMENT/CONTRACT	DEDARTMENT OF		
	a1C	C100	1/21/2016	DENIDING		DILLE EXCEPTION		LANGUAGE	DEPARTMENT OF		
	cy16-	0198	1/21/2016	PENDING		RULE EXCEPTION		INCLUSION OF	HUMAN SERVICES		
								CONFIDENTIALLY OF			
								RECORDS PROVISIONS IN			
								LIEU OF THOSE OTHERWISE	DEDARTMENT OF		
	cy16-	6199	1/21/2016	PENDING		RULE EXCEPTION		PRESCRIBED	HUMAN SERVICES		
	0,10	0133	1/21/2010	12.13.113		NOZE EXOCI IION		- NESCHIBES	THORN IN GENTICES		
								DELETE THE HIPAA			
								COMPLIANCE PROVISION	TO BE DETERMINED		APPROVED BY JENNY YOUNG 1/21/16, SENT
31625-99517	cy16-	6183	1/20/2016	APPROVED	1/21/2016	RULE EXCEPTION		IN GR AND GG TEMPLATES	PURSUANT TO DGA		TO COT 1/21/16 APPROVED BY COT 1/27/16
								NON-TEMPLATE			
								LANGUAGE TO ALLOW			
								PAYMENT OF UP TO 40%			
								ADVANCE OF SUBGRANTS			
								AND 15% DESIGNATED			
								AGENCY ADMINISTRATIVE	TO BE DETERMINED		APPROVED BY JENNY YOUNG SENT TO COT
31625-99617	cy16-	6184	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		COSTS	PURSUANT TO DGA		1/20/16 APPROVED BY COT 1/26/16
					1						
								ALTERNATIVE BUDGE			
					1			FORMAT THAT SUPPORTS			
					1			FEDERAL FUNDING	TO BE DETERMINED		APPROVED BY JENNY YOUNG SENT TO COT
31625-99417	cy16-	6185	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		REPORTING REQUIREMENT	PURSUANT TO DGA	48729	1/20/16 APPROVED BY COT 1/21/16
					1			ALLOW PAYMENT OF UP			
			4 /00 /==			5.11.5 5.V05.5-10.1.		TO 40% ADVANCE UPON		40705	APPROVED BY JENNY YOUNG SENT TO COT
31625-99317	cy16-	6186	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		RECEIPT OF A REQUEST	PURSUANT TO DGA	48729	1/20/16 APPROVED BY COT 1/21/16
					1			CONTRACT WITH CURRENT	TO DE DETERMINES		48730 APPROVED BY JENNY YOUNG AND
21625 00247	0,10	6107	1/20/2016	ADDROVED	1/25/2016	DI II E EVCEDTION		OR FORMER STATE	TO BE DETERMINED	49720	SENT TO COT 1/25/16 COT APPROVAL
31625-99217	суть-	p18\	1/20/2016	APPKUVED	1/25/2016	RULE EXCEPTION		EMPLOYEE CONTRACT WITH CURRENT	PURSUANT TO DGA	48729	1/26/16
								CONTRACT WITH CURRENT OR FORMER STATE	TO BE DETERMINED		48730 APPROVED BY JENNY YOUNG AND
31625-99117	cv16	6100	1/20/2016	VDDBO//ED	1/25/2016	DI II E EVCEDTION				48729	SENT TO COT 1/25/16 APPROVED BY 1/26/16
31023-9911/	CATO-	ρτος	1/20/2016	APPROVED	1/25/2016	RULE EXCEPTION		EMPLOYEE	PURSUANT TO DGA	40/29	3LIN1 TO COT 1/23/10 APPROVED BY 1/26/16
					1			ENTERPRISE PORTAL			APPROVED BY KEVIN BARTELS 1/20/16 SENT
31701-03136	cv16-	6120	1/20/2016	ΔPPRΩVED	1/20/2016	RULE EXCEPTION		SERVICES	N/A RFQ		TO COT 1/20/16 APPROVED BY COT 1/25/16
21101-03130	Cy 10-	0103	1/20/2010	MINOVED	1/20/2010	NOLL LACLI HON	Page 4		IN/A III Q	I	10 COT 1/20/10 ATTROVED BT COT 1/25/10

	ADDDOVED BY WELL BY SEEL OF 100 14 5 5 5 5
32901-14103 cy16- 6190 1/20/2016 APPROVED 1/20/2016 RULE EXCEPTION ABILIS SOLUTIONS CORP	APPROVED BY KEVIN BARTELS 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/21/16
32301-14103 (V10- 0130 1/20/2010 AFFROVED 1/20/2010 ROLL EXCEPTION ABILITY SOCIETY	10 COT 1/20/10 AFFROVED BT COT 1/21/10
METROPOLITAN LIFE	APPROVED BY KEVIN BARTELS 1/20/16 SENT
	7501 TO COT 1/20/16 APPROVED BY COT 1/25/16
31/80-00127 (V10- 0131 1/20/2010 AFFROYED 1/20/2010 ROLL EACEF HON 97.	APPROVED BY ANDY KIDD 1/20/16 SENT TO
DAYCARE PACKAGES - KAPLAN LEARNING	COT 1/20/16 COT APPROVAL NOT REQUIRED
Cy16- 6175 1/19/2016 APPROVED 1/20/2016 SOLE SOURCE GOLD SNEAKER INCENTIVE COMPANY	1/20/16
CHAMPIONSHIP	PROPOSED AMENDMENT 1 APPROVED BY
	8934 KEVIN BARTELS
SOFTWARE AS A SERVICE	NEVIN BARTELS
WHICH REPORTS ON	
BROKEN LINKS,	
MISSPELLINGS, AND 508	
COMPLIANCE OF THE	CLICK WRAP AGREEMENT APPROVED BY
cy16- 6177 1/19/2016 APPROVED 3/3/2016 OTHER TN.GOV WEBSITE SITEIMPROVE	MARK NAFTEL 3/3/16
AUTOMATED FORM	WAIK NAI ILL 3/3/10
CREATOR SERVICES	
RENEWAL FOR THE	CLICK MIDAD ACDEEMENT ADDDOVED BY
TN.GOV WEBSITE, FOR ALL	CLICK WRAP AGREEMENT APPROVED BY
cy16- 6178 1/19/2016 APPROVED 1/25/2016 OTHER DEPARTMENTS FORMSTACK PHOTOGRAPHY SERVICES PHOTOGRAPHY SERVICES PHOTOGRAPHY SERVICES	MARK NAFTEL 1/25/16
RENEWAL FOR THE	
TN.GOV WEBSITE AND	
PRINT NEEDS FOR ALL	
Cy16- 6179 1/19/2016 PENDING OTHER DEPARTMENTS ISTOCK	CLICK WRAP AGREEMENT
IRON DATA SOLUTIONS	
	7743 APPROVED BY KEVIN BARTELS
MICROBAC LA CONTRACTOR LA CONT	PROPOSED AMENDMENT 2 APPROVED BY
	8820 KEVIN BARTELS
ALLSTAR FIRE	PROPOSED AMENDMENT 1 APPROVED BY
32945-36352 cy16- 6182 1/19/2016 APPROVED 1/19/2016 AMENDMENT PROTECTION INC 363	6352 KEVIN BARTELS
VANDERRII T INIVERSITY	
VANDERBILT UNIVERSITY	
EVIDENCE BASED - INSTITUTE FOR PUBLIC	APPROVED BY ANDY KIDD AND SENT TO COT
35910-01773 cy16- 6173 1/15/2016 APPROVED 2/1/2016 SOLE SOURCE CONSULTATION POLICY STUDIES (VIPPS)	2/1/16 APPROVED BY COT 2/2/16
ANY PUBLIC OR PRIVATE	
POSTSECONDARY THE RECONNECT DEFAULT INVESTIGATION OF FLOORING	
TN RECONNECT DEFAULT INSTITUTION IS ELIGIBLE	ADDDOVED BY ANSWERS 4 /20 /40 CF:
LOAN MANAGEMENT TO REQUEST THESE	APPROVED BY ANDY KIDD 1/20/16 SENT TO
cy16- 6174 1/15/2016 APPROVED 1/20/2016 NO COST SERVICES SERVICES OF TSAC SERVICES SERVICES OF TSAC SERVICES	COT 1/20/16 APPROVED BY COT 1/20/16
SERVICES FROM COFFEE COUNTY TO A DIVANCE THE	
COUNTY TO ADVANCE THE	ADDDOVED BY ANSWERS 4 /20 /40 CF:
TN DANGEROUS DRUGS	APPROVED BY ANDY KIDD 1/20/16 SENT TO
34800-16101 cy16- 6169 1/14/2016 APPROVED 1/20/2016 SOLE SOURCE TASK FORCE COFFEE COUNTY, TN	COT 1/20/16 COT APPROVED 1/20/16
CERTIFICATION OF THE PROPERTY	
SERVICES FROM PUTNAM	
COUNTY TO ADVANCE THE	A DDD OVED DV AND VIDE A loo la constant
TN DANGEROUS DRUGS 1/20/2015 COLE SOLIDES 1/20/2015 COLE SOLIDES	APPROVED BY ANDY KIDD 1/20/16 SENT TO
34800-16102 cy16- 6170 1/14/2016 APPROVED 1/20/2016 SOLE SOURCE TASK FORCE PUTNAM COUNTY, TN	COT 1/20/16 APPROVED BY COT 1/20/16
EXTEND CONTRACT HARRIS, MACKESSY, &	APPROVED BY KEVIN BARTELS SENT TO COT
33103-01013 cy16- 6171 1/14/2016 APPROVED 1/14/2016 RULE EXCEPTION BEYOND 5 YEARS BRENNAN 350	5054 1/14/16 APPROVED BY COT 1/29/16
	REVISED 2/3/16 APPROVED BY ANDY KIDD
	1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
31902-00230 cy16- 6172 1/14/2016 APPROVED 2/8/2016 PROPRIETARY SIMPLE READ BOOKS ENTERPRISES LLC	AND SENT TO COT 2/8/16 APPROVED BY COT 2/9/16

				П			1			1	1	
									RUGGEDIZED			
									TOUGHBOOKS FOR			
									INSPECTIONAL SERVICES			
									BUREAU (ISB) STAFF (7)			
									PANASONIC CF-53			APPROVED BY ANDY KIDD SENT TO COT
34901-00319	cy16-	6163	1/13/2016	APPROVED	1/14/2016	PROPRIETARY			TOUGHBOOKS	TBD		1/14/16 APPROVED BY COT 1/15/15
										WILLIS OF TENNESSEE		
30901-18712	cy16-	6164	1/13/2016	APPROVED	1/14/2016	OTHER		TERMINATI	E CONTRACT	INC	29066	APPROVED BY KEVIN BARTELS
									TENNCARE T-MEDS			
									INITIATIVE SERVER			APPROVED BY ANDY KIDD 1/20/16 SENT TO
31701-03146	cv16-	6165	1/13/2016	APPROVED	1/20/2016	PROPRIETARY			HARDWARE	TBD		COT 1/20/16 APPROVED BY COT 1/20/16
										WALTERS STATE		PROPOSED AMENDMENT 1 APPROVED BY
33710-81416	cv16-	6166	1/13/2016	APPROVED	1/14/2016	AMENDMENT				COMMUNITY COLLEGE	46515	KEVIN BARTELS
	,		, , ,		, ,				REQUEST PURCHASE OF 2			APPROVED BY ANDY KIDD 1/20/16 SENT TO
									ADDITIONAL GENEXPERT			COT 1/20/16 COT APPROVAL NOT NECESSARY
34308-00278	cv16-	6167	1/13/2016	ΔPPR∩VED	1/20/2016	SOLE SOURCE			MODULES	CEPHEID		1/20/16
34300 00270	Cylo	0107	1/13/2010	711110120	1/20/2010	3011 3001101			E-RATE INVOICING	CELLIEID		APPROVED BY KEVIN BARTELS SENT TO COT
33104-00116	0/16	6168	1/13/2016	ADDDOVED	1/14/2016	RULE EXCEPTION			CHANGE	TBD		1/14/16 APPROVED BY COT 1/14/16
33104-00110	Cy10-	0100	1/13/2010	AFFROVED	1/14/2010	ROLL LACEFIION			PREPAID DEBIT CARD	100		APPROVED BY KEVIN BARTELS SENT TO COT
31701-05042	0.16	6156	1/12/2016	ADDROVED	1/12/2016	RULE EXCEPTION			SERVICES	N/A RFP		1/12/16 APPROVED BY COT 1/13/16
31701-05042	CA 10-	0120	1/12/2016	APPROVED	1/12/2016	RULE EXCEPTION			SERVICES	N/A KFP		1/12/16 APPROVED BY COT 1/13/16
									HIV/AIDC/CTD	CHELDY COLINITY HEALTH		
	1								HIV/AIDS/STD	SHELBY COUNTY HEALTH		DECLIFETED MODE INCO 1/11/16 1005 5::
									SURVEILLANCE SERVICES	DEPARTMENT, METRO		REQUESTED MORE INFO. 1/14/16 APPROVED
									AND IMMUNIZATION	GOV. OF NASHVILLE AND		BY JENNY YOUNG SENT TO COT 1/19/16 COT
34349-01616	cy16-	6157	1/12/2016	APPROVED	1/19/2016	RULE EXCEPTION			SERVICES	DAVIDSON COUNTY		APPROVED 1/20/16
										PEAK LEARNING DR. JEFF		APPROVED BY ANDY KIDD 1/20/16 SENT TO
31902-02223	cy16-	6158	1/12/2016	APPROVED	1/20/2016	SOLE SOURCE			LEAD TN FACILITATION	THOMPSON		COT 1/20/16 APPROVED BY COT 1/20/16
									SOCIAL WORK CLINICAL			
									PRACTICE STUDENT			
									TRAINING AT THE STATE'S			
									MIDDLE TENNESSEE			
									MENTAL HEALTH	SIMMONS COLLEGE,		APPROVED BY ANDY KIDD SENT TO COT
33911-16001	cy16-	6159	1/12/2016	APPROVED	1/14/2016	NO COST			INSTITUTE	BOSTON, MA 02115		1/14/16 APPROVED BY COT 1/15/16
									FEDERAL HIGHWAY			
									ADMINISTRATION AND			
									NATIONAL PARK SERVICE			
									REQUIRE DRUG-FREE	TO BE DETERMINED		
									WORKPLACE ACT	TDEC - RECREATION		APPROVED BY JENNY YOUNG SENT TO COT
32701-02689	cy16-	6160	1/12/2016	APPROVED	1/12/2016	RULE EXCEPTION			LANGUAGE BE INCLUDED	EDUCATIONAL SERVICES		1/12/16 APPROVED BY COT 1/14/16
												PROPOSED AMENDMENT 2 APPROVED BY
												KEVIN BARTELS WITHDRAWN BY AGENCY
												3/1/16 REVISION RECEIVED 3/2/16
	1											APPROVED BY KEVIN BARTELS AND SENT TO
31865-00352	cv16-	6161	1/12/2016	APPROVED	1/14/2016	AMENDMENT				COGNOSANTE INC	37266	COT 3/2/16
	T .		, ,		,,							,,,
	1									CIGNA HEALTH AND LIFE		
31786-00126	cv16-	6162	1/12/2016	PENDING		RULE EXCEPTION				INSURANCE COMPANY	47605	REQUESTED MORE INFORMATION 1/14/16
21.00 00120	-,	3102	_, 12, 2010						EXCEPTION TO RULE THAT		000	111111111111111111111111111111111111111
									ALL RFQ EVALUATORS			
	1								MUST BE STATE			
	1								EMPLOYEES			
									EXCEPTION TO RULE THAT			APPROVED BY KEVIN BARTELS SENT TO COT
33104-00116	CV16	6152	1/11/2016	ADDROVED	1/11/2016	RULE EXCEPTION			ALL RF1	TBD BY RFQ PROCESS		1/11/16 APPROVED BY COT 1/25/16
33104-00110	CYIU-	0132	1/11/2010	ALLKOVED	1/11/2010	NOLL LACLF HON			ALL III I	FOLLETT - PREVIOUSLY		1/11/10 AFFROVED BY COT 1/23/10
										FOLLETT SOFTWARE,		
										NOW FOLLETT SCHOOL		DRODOSED AMENDMENT 1 ADDROVED BY
22111 00214	0.16	6153	1/11/2016	ADDROVED	1/11/2016	ANAENIDAAENIT					20610	PROPOSED AMENDMENT 1 APPROVED BY
33111-00314	суть-	0123	1/11/2016	APPKUVED	1/11/2016	AMENDMENT				SOLUTIONS	39619	KEVIN BARTELS 1/11/16

								CONFIRM LICENSE			
								AGREEMENT TERMS &			
								CONDITIONS DON'T			
								CONFLICT WITH REVENUE			
								CONTRACT TERMS &			APPROVED BY KEVIN BARTELS SENT TO COT
32701-02676	cy16-	6154	1/11/2016	APPROVED	1/11/2016	RULE EXCEPTION		CONDITIONS	N/A		1/11/16
								REVISIONS TO STANDARD			
								PERFORMANCE AND			
								PAYMENT BOND			APPROVED BY KEVIN BARTELS SENT TO COT
33104-00116	cv16-	6155	1/11/2016	APPROVED	1/12/2016	RULE EXCEPTION		LANGUAGE	TBD BY RFQ PROCESS		1/12/16 APPROVED BY COT 1/13/16
3310 : 00110	0,10	0100	1,11,2010	7.11.11.00.2.2	1/12/2010	NOTE EXCELLION		PREPAID DEBIT CARD	155 51 111 (1110 6255		APPROVED BY KEVIN BARTELS SENT TO COT
24704 05042	4.6	C4.44	4 /0 /2046	4 DDD 01/ED	4 /44 /2046	DILLE EVCEDTION			N/A DED		
31701-05042	суть-	6141	1/8/2016	APPROVED	1/11/2016	RULE EXCEPTION		SERVICES	N/A RFP		1/11/16 APPROVED BY COT 1/12/16
									STRATEGIC NETWORKS		
33002-52616	cy16-	6142	1/8/2016	APPROVED	1/11/2016	AMENDMENT			GROUP	48170	APPROVED BY KEVIN BARTELS
									MIDWEST LABELS AND		
	cy16-	6143	1/8/2016	APPROVED	1/11/2016	RENEWAL OR EXTENSION REQUEST			DECALS	34980	APPROVED BY KEVIN BARTELS
	cy16-	6144	1/8/2016	APPROVED	1/11/2016	RENEWAL OR EXTENSION REQUEST			SCAN OPTICS	30162	APPROVED BY KEVIN BARTELS
	cv16-	6145		APPROVED		RENEWAL OR EXTENSION REQUEST			SCAN OPTICS	30105	APPROVED BY KEVIN BARTELS
	cy16-	6146	1/8/2016	APPROVED	1/8/2016	RENEWAL OR EXTENSION REQUEST			BELFOR USA GROUP	35394	APPROVED BY JENNY YOUNG 1/8/16
											APPROVED BY KEVIN BARTELS SENT TO COT
34901-00273	cy16-	6147	1/8/2016	APPROVED	1/11/2016	RULE EXCEPTION		PAYMENT TERMS	ALICO SYSTEMS INC	48659	1/11/16 APPROVED BY COT 1/12/16
								ACCREDITATION AUDIT OF			
								DEPARTMENT OF	AMERICAN		
								CORRECTION COMMUNITY			APPROVED BY ANDY KIDD 1/20/16 SENT TO
22054 40000	10	64.40	4 /0 /2046	A DDDDOVED	4 /20 /2046	COLECOLIBOE					
32951-10000	суть-	6148	1/8/2016	APPROVED	1/20/2016	SOLE SOURCE		SUPERVISION	ASSOCIATION		COT 1/20/16 APPROVED BY COT 1/21/16
								CLINICAL AFFILIATION FOR	CONCORDE CAREER		APPROVED BY ANDY KIDD 1/20/16 SENT TO
34401-99060	cy16-	6149	1/8/2016	APPROVED	1/20/2016	NO COST		EDUCATION	COLLEGE		COT 1/20/16 APPROVED BY COT 1/20/16
32701-01431	cy16-	6150	1/8/2016	APPROVED	1/11/2016	OTHER	TERMINAT	E CONTRACT	CITY OF FRANKLIN	34420	APPROVED BY KEVIN BARTELS
								PUBLIC - PRIVATE			
								PARTNERSHIP FOR STATE			
											COLICITATION CANCELLATION REQUEST
								PARK HOSPITALITY			SOLICITATION CANCELLATION REQUEST
32701-02679	cy16-	6151	1/8/2016	APPROVED	1/11/2016	OTHER		OPERATIONS			APPROVED BY KEVIN BARTELS
											REVISED 1/15/15 APPROVED BY ANDY KIDD
								DEVELOPMENT OF ADULT	EDUCATIONAL TESTING		2/23/16 SENT TO COT 2/23/16 APPROVED BY
33701-70920	cy16-	6136	1/7/2016	APPROVED	2/23/2016	SOLE SOURCE		EDUCATION CURRICULUM	SERVICE (ETS)		COT 3/8/16
								ADDITION OF CLAUSES TO			
								FEE FOR SERVICE			APPROVED BY KEVIN BARTELS SENT TO COT
34310-24116	0.16	6137	1/7/2016	APPROVED	1/11/2016	RULE EXCEPTION		CONTRACT TEMPLATE	MICROPACT INC		1/11/16 APPROVED BY COT 1/12/16
34310-24110	Cy10-	0137	1/7/2010	AFFROVED	1/11/2010	ROLL EXCLIPTION		CONTRACT TEMPLATE	WICKOFACT INC	1	
			. /- /					l			APPROVED BY ANDY KIDD SENT TO COT
<u> </u>	cy16-	6138	1/7/2016	APPROVED	1/14/2016	REVENUE		HAY MOWING	WEAVER FARMS	 	1/14/16 APPROVED BY COT 1/15/16
								PAYMENT METHODOLOGY	DELEGATED AUTHORITY		APPROVED BY KEVIN BARTELS SENT TO COT
33501-16252	cy16-	6139	1/7/2016	APPROVED	1/11/2016	RULE EXCEPTION		LANGUAGE	33501-162513		1/11/16 APPROVED BY COT 1/12/16
								PAYMENT METHODOLOGY	DELEGATED ALITHORITY		APPROVED BY KEVIN BARTELS SENT TO COT
33501-16252	cv16	6140	1/7/2016	APPROVED	1/11/2016	RULE EXCEPTION		LANGUAGE	33501-162504		1/11/16 APPROVED BY COT 1/12/16
33301-10232	CYIU-	0140	1///2016	ALLINOVED	1/11/2016	NOLL EXCLETION			33301-102304	 	1/11/10 AFFINOVED BI COI 1/12/10
								PROFESSIONAL ENERGY			1.000 OVER DV 11/0V/VIII - 1-1-1-1-1
								MANAGER (PEM)	INSTITUTE OF ENERGY		APPROVED BY ANDY KIDD SENT TO COT
32701-02675	cy16-	6131	1/6/2016	APPROVED	1/14/2016	SOLE SOURCE		PROGRAM	PROFESSIONALS INC		1/14/16 APPROVED BY COT 1/15/16
		1 1									PROPOSED AMENDMENT 2 APPROVED BY
34101-21484	cy16-	6132	1/6/2016	APPROVED	1/6/2016	AMENDMENT			DYNAMIC SECURITY INC	21484	KEVIN BARTELS
								PERIOD LONGER THAN			APPROVED BY KEVIN BARTELS SENT TO COT
			1/0/2010	APPROVED	1/6/2016	RULE EXCEPTION		SIXTY (60) MONTHS	DYNAMIC SECURITY	21484	1/6/16 COT APPROVED 1/7/16
34101-21484	cv16-	6133							S W IIVIIC SECONIII I	-1707	1, 0, 10 001 / 11 110 1 10 1 1 1 1 1 1 1 1 1
34101-21484	cy16-	6133	1/6/2016		1/0/2010			, ,	CENTURION OF		DRODOSED AMENDMENT 1 ADDDOVED BY
								, ,	CENTURION OF	20402	PROPOSED AMENDMENT 1 APPROVED BY
34101-21484		6133		APPROVED		AMENDMENT			TENNESSEE LLC	38102	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
		6134	1/6/2016		1/6/2016			. ,		38102 40760	

		1		ı				1		T		
										FOREIGN DIRECT		
									MODIFY LANGUAGE IN RFP	INVESTMENT		
									ATTACHMENT 6.2,	REPRESENTATIVE -		MORE INFORMATION REQUESTED 1/5/16
33001-52516	cy16-	6124	1/5/2016	NOT APPROVED	1/6/2016	RULE EXCEPTION			SECTION B.17	GERMANY & ITALY		WITHDRAWN BY AGENCY 1/6/16
									DELEGRATED GRANT			
									AUTHORITY WILL EXCEED			
									ONE-YEAR PERIOD DUE TO			
									LENGTH OF UNDERLYING	COMMUNITY		APPROVED BY JENNY YOUNG 1/5/16 SENT TO
33007-52116	cy16-	6125	1/5/2016	APPROVED	1/5/2016	RULE EXCEPTION			CONTRACTS	DEVELOPMENT		COT 1/5/16 APPROVED BY COT 1/6/16
										SHANNON LEE		PROPOSED AMENDMENT 1 APPROVED BY
32701-02677	cy16-	6126	1/5/2016	APPROVED	1/5/2016	AMENDMENT				PATTERSON	45396	KEVIN BARTELS
34901-00156	cy16-	6127	1/5/2016	APPROVED	1/5/2016	AMENDMENT				FAST ENTERPRISES LLC	35930	APPROVED BY KEVIN BARTELS
									CONFIRM LICENSE			
									AGREEMENT TERMS AND			
									CONDITIONS DO NOT			
									CONFLICT WITH REVENUE	TN DEPARTMENT OF		
									CONTRACT TERMS AND	ENVIRONMENT AND		APPROVED BY KEVIN BARTELS AND SENT TO
32701-02676	0.16	6128	1/5/2016	APPROVED	1/5/2016	RULE EXCEPTION			CONDITIONS	CONSERVATION		COT 1/5/16 APPROVED BY COT 1/11/16
32/01-020/0	CY10-	0120	1/3/2010	APPROVED	1/3/2010	ROLE EXCEPTION			CONDITIONS	TBD (DELEGATED		COT 1/3/16 APPROVED BY COT 1/11/16
			. /- /		. /- /					,		
31902-00229	cy16-	6129	1/5/2016	APPROVED	1/6/2016	AMENDMENT				AUTHORITY)	45448	APPROVED BY KEVIN BARTELS
										MID-SOUTH DRUG		APPROVED BY KEVIN BARTELS SENT TO COT
32901-31120	cy16-	6130	1/5/2016	APPROVED	1/6/2016	RULE EXCEPTION				TESTING	24562	1/6/16 APPROVED BY COT 1/7/16
									NOT USING AN APPROVED			APPROVED BY KEVIN BARTELS 1/4/16 SENT
31865-92322	cy16-	6122	1/4/2016	APPROVED	1/4/2016	RULE EXCEPTION			TEMPLATE OR MODEL	TALX CORPORATION		TO COT 1/4/16
												EMERGENCY PURCHASE APPROVED BY ANDY
32101-21815	cy16-	6123	1/4/2016	APPROVED	1/6/2016	OTHER		OTHER	ELEVATOR MAINTENANCE	KONE INC		KIDD 1/6/16
										FINANCE AND		
										ADMINISTRATION		
										BENEFITS		APPROVED BY KEVIN BARTELS 1/4/16 SENT
31786-00132	cv15-	6120	12/30/2015	APPROVED	1/4/2016	RULE EXCEPTION				ADMINISTRATION		TO COT 1/4/16 APPROVED BY COT 1/4/16
	-1											APPROVED BY KEVIN BARTELS 1/4/16 SENT
										FINANCE AND		TO COT 1/4/16 APPROVED BY COT 1/4/16
										ADMINISTRATION		REVISED 2/9/16 APPROVED BY KEVIN
									TERMALONICER THAN (E)			
		1							TERM LONGER THAN (5)	BENEFITS		BARTELS 2/9/16 SENT TO COT 2/10/16
31786-00132	cy15-	6121	12/30/2015	APPROVED	1/4/2016	RULE EXCEPTION			YEARS	ADMINISTRATION		APPROVED 2/10/16
										AMERICAN MEDICAL		PROPOSED AMENDMENT 1 APPROVED BY
34901-00275	cy15-	6116	12/29/2015	APPROVED	12/29/2015	AMENDMENT				RESPONSE	45688	KEVIN BARTELS
										MAYFIELD DAIRY FARMS		
33101-24480	cy15-	6117	12/29/2015	APPROVED	12/29/2015	AMENDMENT				LLC	46970	APPROVED BY KEVIN BARTELS 12/29/15
									ENTERPRISE PORTAL			APPROVED BY KEVIN BARTELS 1/4/16 SENT
31701-03136	cy15-	6118	12/29/2015	APPROVED	1/4/2016	RULE EXCEPTION			SERVICES	N/A - RFQ		TO COT 1/4/16 COT APPROVED 1/4/16
									INSTANT EMPLOYMENT			
									AND INCOME			
		1							VERIFICATION,	1		
		1							RESEARCHED	1		
		1							EMPLOYMENT AND	1		
		1								1		
		1							INCOME VERIFICATION, IRS			A 222 20 45 20 45 40 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	_								TAX TRANSCRIPT	EQUIFAX VERIFICATION		APPROVED BY KEVIN BARTELS 1/4/16 SENT
31865-09232	cy15-	6119	12/29/2015	APPROVED	1/4/2016	OTHER		LIMITATIO	FULFILLMENT	SERVICES	ļ	TO COT 1/4/16 COT APPROVED 1/4/16
										FEARNLEY MARTIN &		
32107-00713	cy15-	6113	12/28/2015	APPROVED	12/28/2015	OTHER		TERMINA	TE CONTRACT	MCDONALD PLLC	40665	APPROVED BY KEVIN BARTELS
										U.S. BANK NATIONAL		
										ASSOCIATION		APPROVED BY KEVIN BARTELS REVISED
32101-32016	cy15-	6114	12/28/2015	APPROVED	3/8/2016	AMENDMENT		1		ND/VOYAGER	24800	3/8/16 APPROVED BY KEVIN BARTELS
	-	•					•	•	•	•	•	•

				1						1	1	
									NARROW JAMB DOOR			
									LOCKS FOR SWING OPEN			
									CELL DOORS AT 5 TDOC			APPROVED 12/30/15 SENT TO COT 1/4/16
32901-00001	cy15-	6115	12/28/2015	APPROVED	1/4/2016	PROPRIETARY			CORRECTIONAL SITES	TO BE COMPETITIVE BID		APPROVED BY COT 1/4/16
									PROVIDE SERVICES IN			
									SUPPORT OF THE			
									CONTINUING EFFORTS OF			
									THE GOVERNOR'S			
									SENTENCING AND			APPROVED BY ANDY KIDD 12/28/15 SENT TO
32901-31299	cy15-	6099	12/22/2015	ΔPPR∩VED	12/28/2015	SOLE SOURCE				DR. MARY KARPOS		COT 12/28/15 APPROVED BY COT 1/4/16
34901-00224	cy15-		12/22/2015			AMENDMENT			RECIDIVISIVI INSK FORCE	QLESS INC	42036	APPROVED BY KEVIN BARTELS 12/22/15
34301-00224	Cy15-	0100	12/22/2013	ATTROVED	12/22/2015	AMENDIMENT			REPLACEMENT	QLL55 IIVC	42030	ATTROVED DT REVIN BARTELS 12/22/15
									DOORS/WINDOWS AT			
									MILITARY - CENTERVILLE			
24404 00400	4.5	C4 04	42/22/2045	4 DDD 01 /FD	42/20/2045	OTHER						A DDD OVED DV VENUAL DA DTELC
34101-09188	су15-	6101	12/22/2015	APPROVED	12/28/2015	OTHER			READINESS CENTER			APPROVED BY KEVIN BARTELS
									1			APPROVED BY KEVIN BARTELS 12/22/15 SENT
32101-15115	cy15	6102	12/22/2015	APPROVED	12/22/2015	RULE EXCEPTION			N/A	N/A		TO COT 12/22/15
									COMMERCIAL CARD			
32101-15115	cy15-	6103	12/22/2015	PENDING		REVENUE			SERVICES	TBD		
									FIRST RESPONDER AND			REVISION RECEIVED 1/6/16 APPROVED BY
									VOLUNTEER NOTIFICATION			ANDY KIDD SENT TO COT 1/14/16 AGENCY
34349-82917	cy15-	6104	12/22/2015	APPROVED	1/14/2016	SOLE SOURCE			SYSTEM	EVERBRIDGE INC		WITHDRAWN 1/16/16
									TRANSPORT AND DISPOSAL			
									OF HAZARDOUS			APPROVED BY ANDY KIDD 12/28/15 SENT TO
32918-00014	cv15-	6105	12/22/2015	APPROVED	12/28/2015	SOLE SOURCE				CLEAN HARBORS		COT 12/28/15 COT APPROVED 12/28/15
	-1				,,							
									CARILLON CONTROL			ONE TIME PURCHASE APPROVED BY ANDY
										VERDIN COMPANY -		KIDD 12/28/15 SENT TO COT 12/28/15 COT
32701-02647	a1 F	C10C	12/22/2015	ADDDOVED	12/20/2015	SOLE SOURCE			ELECTRONIC CONTROLLER			
32/01-0264/	Cy15-	9109	12/22/2015	APPROVED	12/28/2015	SOLE SOURCE				CHUCK WHITE		APPROVED 1/4/16
									EXTEND CONTRACT			
									PERIOD OF THE			
									DELEGATED GRANT			APPROVED BY JENNY YOUNG12/22/15 SENT
									AUTHORITY (DGA) TO			TO COT 12/22/15 APPROVED BY COT
33195-00117	cy15-	6107	12/22/2015	APPROVED	12/22/2015	RULE EXCEPTION			THREE (3) YEARS		48116	12/29/15
	cy15-	6108	12/22/2015	APPROVED	12/28/2015	RENEWAL OR EXTENSION REQUEST			DIV NATURAL AREAS	JEREMY WOODSIDE	37725	APPROVED BY KEVIN BARTELS
									1			
									ı	DEPARTMENT OF		
									1	ENVIRONMENT AND		APPROVED BY KEVIN BARTELS SENT TO COT
									MANDATORY PRE-BID	CONSERVATION - STATE		12/28/15 REVISED 1/5/16 APPROVED BY
										PARKS - REGIONAL		KEVIN BARTELS AND SENT TO COT 1/5/16
32701-02648	cv15	6109	12/22/2015	APPROVED	1/5/2016	RULE EXCEPTION			NOTIFICATION	MAINTENANCE		COT APPROVED 1/6/16
	-,		-,, 2013		_,5,2510						1	
									İ	DEPARTMENT OF		
					J				İ	ENVIRONMENT AND	1	APPROVED BY KEVIN BARTELS SENT TO COT
									MAANDATODY DDE DID		1	
									MANDATORY PRE-BID	CONSERVATION - STATE	1	12/28/15 REVISED 1/5/16 APPROVED BY
				l <u>.</u>						PARKS - REGIONAL	1	KEVIN BARTELS AND SENT TO COT 1/5/16
32701-02469	cy15	6110	12/22/2015	APPROVED	1/5/2016	RULE EXCEPTION			NOTIFICATION	MAINTENANCE		COT APPROVED 1/6/16
									İ			APPROVED BY TONI STUART 12/23/15 SENT
									İ			TO COT 12/23/15 APPROVED BY COT
34101-14619	cy15-	6111	12/22/2015	APPROVED	12/23/2015	RULE EXCEPTION			i	ESI ACQUISITION INC		12/28/15
												DENIED BY KEVIN BARTELS REVISED 12/28/15
33501-16253	cy15-	6112	12/22/2015	APPROVED	12/29/2015	OTHER	TI	ERMINAT'	E CONTRACT	PHIL FLURI P.C.	27223	APPROVED BY KEVIN BARTELS
			*						i			
					J				SAFETY & HOMELAND		1	APPROVED BY ANDY KIDD 12/22/15 SENT TO
					J				SECURITY CAD SERVERS		1	COT 12/22/15 REVISED APPROVED 12/30/15
31701-03145	cv15-	6027	12/21/2015	APPROVED	1/4/2016	PROPRIETARY			AND STORAGE	TBD	1	SENT TO COT 1/4/16 COT APPROVED 1/4/16
31701 03143	-115	3007	12/21/2013		1,7,2010				TRUCK W/MOUNTED DRILL			SOLICITATION CANCELLATION REQUEST
					1					1	I	
40100-21116	CV15	6000	12/21/2015	VDDBU//ED	12/21/2015	OTHER	l	ì	RIG			APPROVED BY KEVIN BARTELS

							<u> </u>				
								PRESENTATION PRO IS			
								ANNUAL SUBSCRIPTION TO			
								PRESENTATION			
								APPLICATION AND			
								TEMPLATES UTILITZED BY			
								DHS PLANNER POSITION IN			
24504 24007	4.5	6000	42/24/2045	DENIDING		OTHER					CLICK MAD A CREENAENT
34501-21097	Cy15-	6089	12/21/2015	PENDING		OTHER		PMU-RDA	N/A		CLICK WRAP AGREEMENT
				_					VWR INTERNATIONAL		PROPOSED AMENDMENT 1 APPROVED BY
	cy15-	6090	12/21/2015	APPROVED	12/21/2015	AMENDMENT			INC	448	TONI STUART 12/21/15
								DRIVER LICENSE S YSTEM			
								(A-LIST) ENHANCEMENTS			
								INCLUDING REPLACEMENT			
								OF THE CURRENT DRIVER			
								LICENSE KNOWLEDGE			
								TESTING SYSTEM AND THE			
								E-SERVICES SYSTEMF OR			
								HANDGUN CARRY PERMIT			
34901-00294	cy15-	6091	12/21/2015	PENDING		SOLE SOURCE		APPLICATIONS	FAST ENTERPRISES LLC		
								MAXIMUM LIABLITY WILL			
								BE SPECIFIC TO EACH			APPROVED BY KEVIN BARTELS 12/22/15 SENT
33501-16001	cy15-	6092	12/21/2015	APPROVED	12/22/2015	RULE EXCEPTION		INDIVIDUAL DA			TO COT 12/22/15 APPROVED BY COT 1/4/16
									FISHER SCIENTIFIC		
	cy15-	6093	12/21/2015	PENDING		AMENDMENT			COMPANY LLC	563	PROPOSED AMENDMENT 1
											APPROVED BY TON STUART 12/21/15 SENT
								TERM GREATER THAN FIVE	FISHER SCIENTIFIC		TO COT 12/21/15 APPROVED BY COT
	cy15-	6094	12/21/2015	ΔPPR∩VED	12/21/2015	RULE EXCEPTION		(5) YEARS	COMPANY LLC	563	12/22/15
	Cy13	0054	12/21/2015	ALTROVED	12/21/2013	NOTE EXCELLION		CHANGES TO THE MODEL	COMITAIN LLC	505	APPROVED BY KEVIN BARTELS 12/22/15 SENT
33111-00816	cv15	6005	12/21/2015	ADDDOVED	12/22/2015	RULE EXCEPTION		RFP LANGUAGE	TBD BY RFP PROCESS		TO COT 12/22/15
33111-00010	Cy15-	0055	12/21/2015	ALLINOVED	12/22/2013	ROLL EXCELLION		INT LANGUAGE	TDD DT KIT T KOCLSS		PROPOSED AMENDMENT 1 APPROVED BY
											KEVIN BARTELS 12/22/15 REVISED 12/28/15
32901-31140	cv1E	6006	12/21/2015	ADDROVED	12/20/2015	AMENDMENT			CORIZON INC	32337	APPROVED BY KEVIN BARTELS
32901-31140	Cy15-	0090	12/21/2015	APPROVED	12/29/2013	AMENDIMENT			CORIZON INC	32337	APPROVED BY KEVIN BARTELS APPROVED BY KEVIN BARTELS REVISED
									CDECTUDA A LIE A LTL		
									SPECTURM HEALTH		12/28/15 APPROVED BY KEVIN BARTELS
32901-31113	cy15-	6097	12/21/2015	APPROVED	12/22/2015	AMENDMENT			SYSTEMS INC	24546	12/29/15
									THOMASON COMPANY,		
									TIM'S TREE SERVICE,		
	cy15-	6098	12/21/2015	APPROVED	12/22/2015	RENEWAL OR EXTENSION REQUEST			NATURCHEM	35236	35238, 35242 APPROVED BY JENNY YOUNG
											APPROVED BY KEVIN BARTELS 12/21/15 SENT
											TO COT 12/21/15 APPROVED BY COT
30504-02416	cy15-	6086	12/18/2015	APPROVED	12/21/2015	RULE EXCEPTION		N/A	N/A		12/22/15
									1		
								3 YEAR MAINTENANCE			
								AGREEMENT ON TWO PDA	1		
								DETECTORS ONE	1		
								SCANNING FLUORESCENCE	1		
								DETECTOR ONE	1		
								DIFFERENTIAL	1		
									1		
								REFRACTOMETER AND	1		
								ONE COLUMN HEATER	1		A BROOMED BY ANDY KIES 10 /00 /15 OF IT
			40/47/55		40/22/24			MODULE AND TWO			APPROVED BY ANDY KIDD 12/28/15 SENT TO
ļ	cy15-	6082	12/17/2015	APPROVED	12/28/2015	SOLE SOURCE		ALLIANCE UPGRADED	WATERS CORPORATION	ļ	COT 12/28/15 APPROVED BY COT 12/29/15
									1		APPROVED BY KEVIN BARTELS 12/17/15 SENT
								CLARIFICATION ADDITION	1		TO COT 12/17/15 APPROVED BY COT
32901-31294	cy15-	6083	12/17/2015	APPROVED	12/17/2015	RULE EXCEPTION		AS SECTION C.3.	TBD BY RFP		12/17/15
											SOLICITATION CANCELLATION REQUEST
34401-09211	cy15-	6084	12/17/2015	APPROVED	12/17/2015	OTHER		NATUAL GAS SERVICES		<u> </u>	APPROVED BY KEVIN BARTELS
											PROPOSED AMENDMENT 1 APPROVED BY
34901-00323	cy15-	6085	12/17/2015	APPROVED	12/17/2015	AMENDMENT			LOOMIS FARGO & CO	43608	KEVIN BARTELS
							Page 47			_	

									MIDDLE TENNESSEE		PROPOSED AMENDMENT 1 REVISED
24404 05445	45	6070	42/46/2045	4 DDD 01 /FD	42/47/2045	ANACNIDAACNIT				44054	
34101-95415	cy15-	6070	12/16/2015	APPROVED	12/17/2015	AMENDMENT			STATE UNIVERSITY	44954	12/16/15 APPROVED BY KEVIN BARTELS
									JACKSON AREA		
									CHAMBER OF		APPROVED BY JENNY YOUNG 12/16/15 SENT
33006-51316	cy15-	6071	12/16/2015	APPROVED	12/16/2015	RULE EXCEPTION			COMMERCE	24529	TO COT 12/16/15 COT APPROVAL 12/17/15
								DISLOCATED WORKER			
								(DW) PROGRAM THAT			
								PROVIDES TECHNICAL			
								ASSISTANCE TO			
								COMPANIES AND			
								EMPLOYEES THAT ARE			
								REPRESENTED BY A			
									TENNESSEE AFL-CIO		APPROVED BY ANDY KIDD 1/6/16 SENT TO
33710-81916	cy15-	6072	12/16/2015	APPROVED	1/6/2016	SOLE SOURCE		AGREEMENT	LABOR COUNCIL		COT 1/6/16 APPROVED BY COT 1/7/16
								TO CONDUCT AN			
								ECONOMIC IMPACT			
								ANALYSIS OF PROGRAM			
								EXPENDITURES AND			
								REUTN ON INVESTMENT			
								(ROI) FOR THE FOUR			
								PROGRAM COMPONENTS			
											ADDDOVED BY ANDY KIDD 1/C/1C CENT TO
								OF THE WORKFORCE	THE ! !!!! (500)TH / 05		APPROVED BY ANDY KIDD 1/6/16 SENT TO
					4.4				THE UNIVERSITY OF		COT 1/6/16 COT APPROVAL NOT REQUIRED
33710-82016			12/16/2015			SOLE SOURCE		OPPORTUNITY ACT (WIOA)			1/7/16
	cy15-	6074	12/16/2015	APPROVED	12/16/2015	RENEWAL OR EXTENSION REQUEST			ACME AUTO LEASING	SWC 222	APPROVED BY JENNY YOUNG 12/16/15
									DENNIS PAPER		
									COMPANY, ATHENS		
									PAPER CO AND MAC		
	cy15-	6075	12/16/2015	APPROVED	12/16/2015	RENEWAL OR EXTENSION REQUEST			PAPERS INC	SWC 354	APPROVED BY JENNY YOUNG
											PROPOSED AMENDMENT 1 APPROVED BY
31901-00249	cv15-	6076	12/16/2015	APPROVED	12/17/2015	AMENDMENT			UTILITY ASSOCIATES INC	47842	KEVIN BARTELS
								EMAIL BLASTING SYSTEM			
								THAT HOLDS A DATABASE			
								OF SUBSCRIBERS FOR			
								INFORMATION AND SENDS			
								OUT EMAILS TO THOSE			
	l	l						SUBSCRIBERS WHEN			
32101-91491	cy15-	6077	12/16/2015	PENDING		OTHER		APPLICABLE	CONSTANT CONTACT	1	CLICK WRAP
								DRIVER LICENSE SYSTEM			
								ENHANCEMENTS			
								INCLUDING REPLACEMENT			
	l							OF THE CURRENT LICENSE			
						l l			1	1	
						l l	I	KNOWLEDGE TESTING			
								KNOWLEDGE TESTING SYSTEM AND A HANDGUN			
								SYSTEM AND A HANDGUN			
3/1901-002/19	cv15-	6079	12/16/2015	NOT APPROVED	12/28/2015	RULE EXCEPTION			FAST ENTERPRISES LLC		DENIED BY KEVIN BARTELS

					•		1		1	7		
									MEDICAID			
									REIMBURSEMENT FOR			
									ELIGIBLE SERVICES			
									PROVIDED TO STUDENTS			
									WITH DISABILITIES UNDER			
									THE INDIVIDUALS WITH			
									DISABILITIES EDUCATION	TBD BY AGENCY		
												ADDROVED BY ANDY KIDD 43/47/45 CENT TO
22404 00246	45	CO70	42/46/2045	4 DDD OV (F.D.	42/24/2045	DEVENUE			ACT (IDEA) AT STATE	INFORMAL		APPROVED BY ANDY KIDD 12/17/15 SENT TO
33191-00316	cy15-	6079	12/16/2015	APPROVED	12/21/2015	REVENUE			SPECIAL SCHOOLS	SOLICITATION		COT 12/17/15 COT APPROVED 12/21/15
										NASHVILLE PHARMACY		PROPOSED AMENDMENT 1 APPROVED BY
34349-79215	cy15-	6080	12/16/2015	APPROVED	12/17/2015	AMENDMENT				SERVICE LLC	FA1646048	KEVIN BARTELS
												DENIED 12/17/15 REVISED 1/8/16 APPROVED
												BY JENNY YOUNG 1/8/16 SENT TO COT
33017-51416	cy15-	6081	12/16/2015	APPROVED	1/8/2016	RULE EXCEPTION				STAGE 6 FILMS INC		1/8/16 APPROVED BY COT 1/11/16
												MORE INFORMATION REQUESTED 12/15/15
												APPROVED BY KEVIN BARTELS SENT TO COT
34310-24116	cv15-	6064	12/15/2015	PENDING		RULE EXCEPTION				MICROPACT INC		12/15/15
	-,								PURCHASE,			
									CONFIGURATION, AND			
									· ·			
									IMPLEMENTATION OF			ADDROVED ANDVIVOD 40/00/45 CENT TO
				_					VERSA:ONLINE	MICROPACT (FORMERLY		APPROVED ANDY KIDD 12/22/15 SENT TO
34310-24116	cy15-	6065	12/15/2015	APPROVED	12/22/2015	PROPRIETARY			APPLICATION	IRONDATA)		COT 12/22/15
									6 MODULAR BATHHOUSES			
									BUILDINGS - 3 CHEYENNE			
									MODELS & 3 NAVAJO			APPROVED BY ANDY KIDD SENT TO COT
	cy15-	6066	12/15/2015	APPROVED	12/18/2015	SOLE SOURCE			MODELS	CXT INC		12/18/15 COT APPROVED 12/21/15
									HYDROLAB MS5 SONDE &			APPROVED BY ANDY KIDD 12/18/15 SENT TO
									HYDROLAB DS5X SONDE			COT 12/18/15 COT APPROVAL NOT
32701-02619	cv15-	6067	12/15/2015	APPROVED	12/18/2015	SOLE SOURCE			UPDATE/WARRANTIES	HACH (HYDROMET)		REQUIRED
	-,				,,	555555555						
												APPROVED BY KEVIN BARTELS 12/15/15 SENT
32101-15110	cv15-	6068	12/15/2015	ADDROVED	12/15/2015	RULE EXCEPTION				CBRE		TO COT 12/15/15 COT APPROVED 12/22/15
32101-13110	Cy13-	0000	12/13/2013	ATTROVED	12/13/2013	ROLL EXCELLION				CDINE		APPROVED BY MARK NAFTEL 12/15/15 SENT
									A CA DIC COFTIANADE AND	ENIVICACE		1
22440 00440	45	5050	42/45/2045	4 DDD OV (F.D.	42/45/2045	DILLE EVOEDTION			ACADIS SOFTWARE AND	ENVISAGE	40564	TO COT 12/15/15 APPROVED BY COT
32110-00119	cy15-	6069	12/15/2015	APPROVED	12/15/2015	RULE EXCEPTION			SUPPORT	TECHNOLOGIES LLC	48564	12/16/15
										COUNCIL FOR		.,.,
										AFFORDABLE QUALITY		APPROVED BY ANDY KIDD 12/18/15 SENT TO
31865-00512	cy15-	6059	12/14/2015	APPROVED	12/18/2015	SOLE SOURCE			PROVIDER DATA	HEALTHCARE (CAQH)		COT 12/18/15 APPROVED BY COT 12/21/15
										FEARNLEY MARTIN &		REVISED 12/16/15 APPROVED BY KEVIN
32107-00713	cy15-	6060	12/14/2015	APPROVED	12/16/2015	OTHER		TERMINAT	E CONTRACT	MCDONALD PLLC	173844	BARTELS 12/16/15
										J2 SOFTWARE		
										SOLUTIONS, INC D/B/A		
										AGISENT TECHNOLOGIES		PROPOSED AMENDMENT 1 APPROVED
34800-15022	cv15-	6061	12/14/2015	APPROVED	12/15/2015	AMENDMENT				INC	115346	12/15/15
	-,		, = ., = 313		,,					-	77.17	APPROVED BY TONI STUART SENT TO COT
	cy15-	6062	12/14/2015	APPROVED	12/16/2015	RULE EXCEPTION			GIFT CARDS P CARD POLICY	DCS		12/16/15 APPROVED BY COT 12/18/15
	Sy 13-	0002	,, 2013	I NO VLD	12, 10, 2013		1		S CAMPTOLICE	2 33	 	12, 10, 13 / 11 / 10 / 12 51 (01 12/10/13
]					CABLE/SATELLITE SERVICES			ADDROVED BY TONI STUART SENT TO COT
		coco	42/44/2015	NOT ADDDOVES	4/20/2245	DILLE EVEEDTION			,			APPROVED BY TONI STUART SENT TO COT
 	cy15-	6063	12/14/2015	NOT APPROVED	1/29/2016	RULE EXCEPTION	1		P CARD POLICY	DCS	ļ	12/16/15 DENIED BY TONI STUART 1/29/16
										GRANTEES FROM WHOM		REQUESTED FURTHER INFORMATION
										TDMHSAS OBTAINS		APPROVED AND SENT TO COT 1/7/16
	cy15-	6052	12/11/2015	APPROVED	1/7/2016	RULE EXCEPTION				PROGRAM SERVICES		APPROVED BY COT 1/8/16
										TN ASSOCIATION OF		
										MENTAL HEALTH		AND 48216 APPROVED BY JENNY YOUNG
]						ORGANIZATIONS & AIM		AND SENT TO COT 12/11/15 APPROVED BY
1	cy15-	6053	12/11/2015	APPROVED	12/11/2015	RULE EXCEPTION				CENTER	47578	COT 12/14/15
	_						Dane	10				

				1						
							HOSPITAL ACCREDITATION			APPROVED BY ANDY KIDD 12/18/15 SENT TO
	cv15-	6054	12/11/2015	APPROVED.	12/18/2015	SOLE SOURCE	SERVICES	THE JOINT COMMISSION		COT 12/18/15 COT APPROVED 12/21/15
	Cyio	0034	12/11/2015	ALTROVED	12/10/2015	JOEE JOONEE	SERVICES	THE JOHN COMMISSION		COT 12/10/13 COT/NTNOVED 12/21/13
								CISCO SYSTEMS INC (OR		APPROVED BY ANDY KIDD 12/15/15 SENT TO
40100-22377	cv15-	6055	12/11/2015	APPROVED	12/15/2015	PROPRIETARY	TDOT TMC REFRESH	RESELLER)		COT 12/15/15 APPROVED BY COT 12/16/15
10100 22077	0,15	0000	12/11/2015	7 1 11.0 7.2.5	12/10/2013	THE THE THE	BUSINESS-TO-BUSINESS	neoeeen,		00112,13,13741101233100112,10,13
							("B2B") SERVICES - SEUS-CP	MARKET ACCESS		APPROVED BY ANDY KIDD 12/18/15 SENT TO
	cy15-	6056	12/11/2015	APPROVED	12/18/2015	SOLE SOURCE	2016	INTERNATIONAL INC		COT 12/18/15 APPROVED BY COT 12/21/15
	0,10	0000	12/11/2015	7	12/10/2015	3011 30 3 NOL	2010	THE THE THE THE		00112,10,137111101233100112,22,13
34901-00322	cv15-	6057	12/11/2015	PENDING		SOLE SOURCE	ARMED GUARD SERVICES	DYNAMIC SECURITY		
	,		, ,	_				TENNESSEE		
								DEPARTMENT OF		
							DRAGON VOICE	FINANCIAL		
	cv15-	6058	12/11/2015	PENDING		OTHER	RECOGNITION SOFTWARE	INSTUTITIONS		MORE INFO/REVISIONS REQUESTED 12/17/15
	-,		,,							
							COMMERCIAL DRIVER			
							LICENSE (CDL) THIRD	PRIVATE FIRST CLASS		APPROVED BY ANDY KIDD SENT TO COT
34901-00321	cv15-	6047	12/10/2015	APPROVED	12/15/2015	REVENUE		DRIVING ACADEMY		12/15/15 APPROVED BY COT 12/16/15
3 1301 00021	0,15	0017	12/10/2015	7 1 11.0 7.2.5	12/10/2013	NETERIOL .		INTERGRAPH		12/13/13/11/10/12/15/15/15/15
40100-14869	cv15-	6048	12/10/2015	APPROVED	12/10/2015	AMENDMENT		CORPORATION	40642	APPROVED BY KEVIN BARTELS
.5100 14005	- Y 10	3040	12/10/2013		12, 10, 2013	,	DURABLE MEDICAL	20 010 (11014	.5572	THE TOTAL DE REVIEW DANTELS
				1			EQUIPMENT FOR DIDD			
							SEATING AND	BRADLEY HOME HEALTH		APPROVED BY ANDY KIDD SENT TO COT
34401-99059	cv15-	60/19	12/10/2015	APPROVED	12/18/2015	REVENITE	POSITIONING CLINICS	CARE CENTER INC		12/18/15 COT APPROVED 12/21/15
34401-33033	Cy13-	0043	12/10/2013	ATTROVED	12/10/2013	KEVEIVOE	I OSITIONING CLINICS	CARL CLIVILIVING		PROPOSED AMENDMENT 3 APPROVED BY
34901-00031	cv15-	6050	12/10/2015	APPROVED	12/10/2015	AMENDMENT		MORPHOTRUST USA LLC	24760	KEVIN BARTELS
34301-00031	Cy13	0030	12/10/2013	ATTROVED	12/10/2013	AMENDIVIENT		WORLTOTROST OSA LLC	24700	REVIIV BARTELS
							IDASHBOARDS ANNUAL			
							SOFTWARE MAINTENANCE			APPROVED BY ANDY KIDD 12/15/15 SENT TO
	cy15-	6051	12/10/2015	ADDROVED	12/15/2015	SOLE SOURCE	AND SUPPORT RENEWAL	IDASHBOARDS		COT 12/15/15 APPROVED BY COT 12/16/15
	Cy13-	0031	12/10/2013	AFFROVED	12/13/2013	SOLE SOURCE	AND SOFFORT REINEWAL	IDASHBOARDS		COT 12/13/13 AFFROVED BY COT 12/10/13
	cy15-	6037	12/9/2015	APPROVED	12/9/2015	RENEWAL OR EXTENSION REQUEST		VANDERBILT UNIVERSITY	44862	APPROVED BY KEVIN BARTELS
	Cy15	0037	12/3/2013	ALTROVED	12/5/2015	RENEWAL ON EXPENSION REQUEST		WARDERDIET OTTVERSITT	++00 2	711 NOVED DI REVIIV DI MILES
							3 YEAR MAINTENANCE			
							AGREEMENT ON 1 PDA			
							DETECTOR, 1 SCANNING			
							FLUORESCENCE DETECTOR,			
							1 DIFFERENTIAL			
							REFRACTOMETER AND 1			SOLICITATION CANCELLATION REQUEST
	cy15-	6038	12/9/2015	APPROVED	12/9/2015	OTHER	COLUMN HEATER MODULE			APPROVED BY KEVIN BARTELS
32101-15104	_	6039		APPROVED		AMENDMENT	COLONIN TILATER MODULE	TBD		APPROVED BY MARK NAFTEL
52101 15104	Cy 13-	5555	12, 3, 2013		12/10/2013	,		KOORSEN SECURITY		PROPOSED AMENDMENT 1 APPROVED BY
32701-02610	cv15-	6040	12/9/2015	APPROVED	12/9/2015	AMENDMENT		TECHNOLOGY INC	44065	KEVIN BARTELS
52,01 02010	Cy 13-	5540	12, 3, 2013		12/3/2013	,		. ESTINOLOGI INC	. 1003	APPROVED BY ANDY KIDD 12/18/15 SENT TO
				1			ANNUAL SOFTWARE	ENVISAGE		COT 12/18/15 COT APPROVAL NOT
33501-16220	cv15-	60/1	12/9/2015	APPROVED	12/18/2015	SOLE SOURCE	MAINTENANCE	TECHNOLOGIES		REQUIRED
33301-10220	Cy 13-	5041	12/3/2013	ALLINOVED	12/10/2013	JOLE JOURCE	IVIAIIVIEIVAINCE	PAUL H. BROOKES		NEQUINED
33195-00616	CV1E	6042	12/9/2015	ADDROVED	12/0/2015	AMENDMENT		PUBLISHING CO INC	45721	APPROVED BY KEVIN BARTELS
22120-0010	CY15-	0042	12/3/2015	AFFRUVED	12/9/2015	AIVILINDIVIEINI	EXTENDING END DATE TO	F OBLISHING CO INC	43/21	APPROVED BY KEVIN BARTELS APPROVED BY KEVIN BARTELS SENT TO COT
33111-04008	cv15	6043	12/0/2015	ADDROVED	12/0/2015	RULE EXCEPTION	BEYOND 60 MONTHS	NCS PEARSON INC	2234	
33111-04008	CY15-	0043	12/3/2015	AFFRUVED	12/9/2015	NOLL EACEPTION	PLIOND OU MION I IIS	INCO PEARSON INC	2234	12/9/15 APPROVED BY COT 12/10/15 PROPOSED AMENDMENT 4 APPROVED BY
33111-04008	cu1F	6044	12/0/2015	ADDROVED	13/0/3045	AMENDMENT		NICC DEADCON INC	2224	
33111-04008	cy15-	6044	12/9/2015	APPKUVED	12/9/2015	AMENDMENT		NCS PEARSON INC	2234	KEVIN BARTELS
				1				CTOMEDS MACHINEDY		
				1				STOWERS MACHINERY		
				1				CORP, TRILC,		
			40 10 100 : -		10/0/55:-			CUMBERLAND TRACTOR	C1440004	
1	cy15-	6045	12/9/2015	APPROVED	12/9/2015	AMENDMENT	1	AND EQUIPMENT	SWC201	APPROVED BY JENNY YOUNG

		1				1		1	1	I	APPROVED BY TONI STUART 12/10/15 SENT
								LABORATORY SUPPLIES	VWR INTERNATIONAL		TO COT 12/10/15 APPROVED BY COT
	a1 F	COAC	12/9/2015 APPROVE	12/10/2015	DULE EXCEPTION			AND EQUIPMENT		440	
	cy15-	6046	12/9/2015 APPROVE	D 12/10/2015	RULE EXCEPTION			AND EQUIPMENT	INC	448	12/10/15
								INITELICIONI CVCTEM			
								INTRUSION SYSTEM	CTANCELL ELECTRIC		
								MONITORING TN	STANSELL ELECTRIC		
34570-12021	cy15-	6032	12/8/2015 APPROVE	D 12/8/2015	OTHER		TERMINAT	REHABILITATION SERVICES		25054	APPROVED BY KEVIN BARTELS
								FIRE ALARM SYSTEMS	INTERNATIONAL		
								INSPECTIONS - TN	SYSTEMS OF AMERICA		WAITING ON ADDITIONAL INFORMATION
34570-01115	cy15-	6033	12/8/2015 APPROVE	D 1/7/2016	OTHER		TERMINAT	REHABILITATION	INC	29356	12/9/15 APPROVED BY KEVIN BARTELS
									WOLTERS KLUWER		PROPOSED AMENDMENT 1 APPROVED BY
32110-05789	cy15-	6034	12/8/2015 APPROVE	D 12/8/2015	AMENDMENT				FINANCIAL SERVICES	35790	MARK NAFTEL
											PROPOSED AMENDMENT 1 APPROVED BY
32110-06313	cy15-	6035	12/8/2015 APPROVE	D 12/8/2015	AMENDMENT				JACADA INC	36155	MARK NAFTEL
											PROPOSED AMENDMENT 1 APPROVED BY
34301-39045	cv15-	6036	12/8/2015 APPROVE	D 12/9/2015	AMENDMENT				EVOQUA	39045	KEVIN BARTELS
	,		, ,	, ,				EXEMPTION TO RULE			
								REQUIRING CONTRACTS BE			
								SUBMITTED TO EDISON 30			
								DAYS PRIOR TO START	AND METRO GRANTS		DENIED BY JENNY YOUNG 1/4/16 TOO
	a1 F	C020	12/7/2015 NOT APP	1/4/2010	RULE EXCEPTION			DATE			GENERIC GENERIC
-	cy15-	6029	12/1/2015 NOT APP	1/4/2016	NOLL EACEPTION		-	UPDATING FIRING RANGE	SUBMITTED BY TDH	}	GLINERIC
								AT TENNESSEE LAW			
								ENFORCEMENT TRAINING			
33501-92101	cy15-	6030	12/7/2015 PENDING		RULE EXCEPTION			ACADEMY	ONE TIME PURCHASE		12/8/15 WAITING ON INFORMATION
								MENTAL HEALTH SERVICES			
								FOR TN STATE VETERANS'	MEIDCAL PSYCHOLOGY		APPROVED BY ANDY KIDD SENT TO COT
32399-01016	cy15-	6031	12/7/2015 APPROVE	D 12/15/2015	NO COST			HOME. MURFREESBORO	CONSULTANTS		12/15/15 COT APPROVED 12/16/15
											APPROVED BY CAMERON HIMES 12/11/15
											SENT TO COT 12/11/15 APPROVED BY COT
								RECYCLING EQUIPMENT,	GRANTEE, TENNESSEE		12/11/15 REVISED 12/22/15 APPROVED BY
								USED OIL, WASTE	LOCAL OR FEDERAL		JENNY YOUNG 12/22/15 SENT TO COT
32701-02604	cv15-	6024	12/4/2015 APPROVE	D 12/11/2015	RULE EXCEPTION			REDUCTION	GOVERNMENT		12/22/15
32701-02004	Cy13-	0024	12/4/2013 AFFROVE	.0 12/11/2013	ROLL EXCEPTION			REDUCTION	GOVERNIVIENT		PROPOSED AMENDMENT 2 APPROVED BY
24004 00224	45	6025	42/4/2045 ADDDOV	12/4/2045	ANACHDNACHT				OLECCING	42026	
34901-00224	Cy15-	6025	12/4/2015 APPROVE	12/4/2015	AMENDMENT			A FEMALED OF TECHNICAL	QLESS INC	42036	KEVIN BARTELS
								MEMBER OF TECHNICAL			
								ADVISORY COMMITTEE			APPROVED BY ANDY KIDD SENT TO COT
33134-00515	cy15-	6026	12/4/2015 APPROVE	D 12/15/2015	SOLE SOURCE			(TAC)	JIM KEIFFER		12/15/15 APPROVED BY COT 12/16/15
								CRITICAL INCIDENT STRESS			
								DEBRIEFING TRAINING FOR	TENNESSEE PUBLIC		APPROVED BY ANDY KIDD SENT TO COT
32901-31298	cy15-	6027	12/4/2015 APPROVE	D 1/14/2016	OTHER - NON-COMPETITIVE			TDOC STAFF	SAFETY NETWORK		1/14/16 APPROVED BY COT 1/15/16
									AMERICANS FOR THE		PROPOSED AMENDMENT 3 APPROVED BY
31625-16002	cy15-	6028	12/4/2015 APPROVE	D 12/7/2015	AMENDMENT				ARTS	46002	KEVIN BARTELS
35910-01259	cy15-	6017	12/3/2015 APPROVE	D 12/4/2015	RENEWAL OR EXTENSION REQUEST				HOWARD NELSON, PHD	44865	APPROVED BY KEVIN BARTELS
	,							PROVISION OF AN OFF THE	,		
								SHELF CARE			
								COORDINATION TOOL			
								WITH CUSTOMIZATIONS	1		
1								THAT ALLOWS HEALTH	1		
								CARE PROVIDERS THE	1		
									1		
								ABILITY TO COORDINATE	1		
								PATIENTS ACROSS	1		
								MULTIPLE PAYERS, PLAN	1		
								TYPES AND COMMERCIAL	1		APPROVED BY KEVIN BARTELS 12/3/15 SENT
31865-00410	cy15-	6018	12/3/2015 APPROVE	D 12/3/2015	RULE EXCEPTION			PLANS	N/A TBD		TO COT 12/3/15 APPROVED BY COT 12/3/15
								1	1		APPROVED BY KEVIN BARTELS 12/3/15 SENT
33104-00116	cy15-	6019	12/3/2015 APPROVE	D 12/3/2015	RULE EXCEPTION			TBD	TBD BY RFQ PROCESS		TO COT 12/3/15 COT APPROVED 12/3/15
-						Page	F 1	•	•		

						T			T	I	FURTUED INFORMATION DECUMPED DECID
											FURTHER INFORMATION REQUIRED, REC'D
											12/17/15 12/4/15 APPROVED BY KEVIN
								ENTERPRISE PORTAL			BARTELS SENT TO COT 12/17/15 APPROVED
31701-03136	cy15-	6020	12/3/2015	APPROVED	12/17/2015	RULE EXCEPTION		SERVICES	N/A RFQ		BY COT 12/18/15
											WAITING ON FURTHER INFORMATION
											12/4/15 REC'D 12/17/15 APPROVED BY
								ENTERPRISE PORTAL			KEVIN BARTELS 12/17/15 SENT TO COT
31701-03136	cv15-	6021	12/3/2015	NOT APPROVED	12/18/2015	RULE EXCEPTION		SERVICES	N/A RFQ		12/17/15N DENIED BY COT 12/18/15
31701-03130	Cy13-	0021	12/3/2013	NOTAFFROVED	12/18/2013	NOLL EXCEPTION		SERVICES	LABORATORY		12/17/13N DENIED BY COT 12/16/13
											ADDROVED BY WELVIN BADTELS SENT TO SOT
				_				60 MONTH INITIAL TERM	CORPORATION OF		APPROVED BY KEVIN BARTELS SENT TO COT
	cy15-	6022	12/3/2015	APPROVED	12/4/2015	RULE EXCEPTION		PLUS 180 DAY EXTENSION	AMERICA (LABCORP)	24372	12/4/15 COT APPROVED 12/7/15
									LABORATORY		
									CORPORATION OF		PROPOSED AMENDMENT 1 APPROVED BY
	cy15-	6023	12/3/2015	APPROVED	12/4/2015	AMENDMENT			AMERICA	24372	KEVIN BARTELS
									AT&T CORPORATION;		
									BAILEY COMPUTING		
									TECHNOLOGIES, ICV		
									SOLUTIONS, CDW		
24704 25005			40/0/0045	40000150	40/0/0045				· ·		
31701-05995	cy15-	6015	12/2/2015	APPROVED	12/2/2015	AMENDMENT			GOVERNMENT		APPROVED BY MARK NAFTEL
								REQUEST A DELEGATED	TN DEPARTMENT OF		
								AUTHORITY TO ESTABLISH	SAFETY AND HOMELAND		APPROVED BY KEVIN BARTELS SENT TO COT
34901-00315	cy15-	6016	12/2/2015	APPROVED	12/2/2015	RULE EXCEPTION		REVENUE CONTRACTS	SECURITY		12/2/15 LIMITED COT APPROVAL 12/4/15
35910-01259	cy15-	6011	12/1/2015	PENDING		AMENDMENT			HOWARD NELSON PHD	44865	AMENDMENT 1
									DEPARTMENT OF		APPROVED BY KEVIN BARTELS 12/1/15 SENT
32901-14103	cv15-	6012	12/1/2015	APPROVED.	12/1/2015	RULE EXCEPTION			CORRECTION		TO COT 12/1/15
32301-14103	Cy15-	0012	12/1/2013	ALLIKOVED	12/1/2013	NOLE EXCELLION			COMMECTION		10 001 12/1/15
								DATA CENTED LIGGTING			APPROVED BY ANDY KIDD 12/3/15 SENT TO
								DATA CENTER HOSTING			, ,
30716-16003	cy15-	6013	12/1/2015	APPROVED	12/16/2015	SOLE SOURCE		SERVICES	PEAK 10 INC		COT 12/15/15 COT APPROVED 12/16/15
											APPROVED BY JENNY YOUNG 12/11/15 SENT
									GILES COUNTY		TO COT 12/11/15 APPROVED BY COT
32701-02603	cy15-	6014	12/1/2015	APPROVED	12/11/2015	RULE EXCEPTION			GOVERNMENT	48442	12/14/15
								TDOT MULTIMODAL			
								TRANSPORTATION			
								RESOURCES DIVISION	TRANSYSTEMS		
40100-21926	cv15-	5998	11/30/2015	PENDING		SOLE SOURCE		CONSULTING SERVICES	CORPORATION		REVISED 12/4/15
10100 21320	0,10	3330	11,00,2015			5522 55 51.62		201100211110021111020			APPROVED BY JENNY YOUNG 12/15/15 SENT
											TO COT 12/15/15 APPROVED BY COT
24525 45005	4-		44/00/0045	40000150	40/45/0045	DIVIS EVASORION					
31625-16006	cy15-	5999	11/30/2015	APPROVED	12/15/2015	RULE EXCEPTION		TN ARTS COMMISSION			12/16/15
								PHONAK ROGER FM			APPROVED BY ANDY KIDD 12/1/15 SENT TO
33192-00316			11/30/2015			SOLE SOURCE		SYSTEM & ACCESSORIES	PHONAK LLC		COT 12/1/15 COT APPROVAL 12/2/15
33105-00716	cy15-	6001	11/30/2015	APPROVED	11/30/2015	OTHER	TERMINAT	E CONTRACT	ELIZABETH KRHOVSKY	46659	APPROVED BY KEVIN BARTELS
								MAINTENANCE FOR 3M			
								AUTOMATED LICENSE			
								PLATE RECOGNITION			
								("ALPR") CAMERA SYSTEMS			
								AND ANNUAL			
								MAINTENANCE FOR THE			
								BACK OFFICE SYSTEM			APPROVED BY ANDY KIDD 12/3/15 SENT TO
34901-00313	cy15-	6002	11/30/2015	APPROVED	12/3/2015	SOLE SOURCE		SOFTWARE (BOSS)	3M	ļ	COT 12/3/15 COT APPROVED 12/4/15
								THREAT LEVEL II BODY	1		
								ARMOR (MEETS US DEPT	1		
								OF JUSTICE, OFFICE OF	1		
								JUSTICE PROGRAMS,	1		
								NATIONAL INSTITUTE OF			
						1			1	ı	1
						I I		HICTICE CTANDADDC			ADDDOVED BY ANDVIOR 13/1/15 CENT TO
24004 2024	4 -5	5005	44 /20 /20:=	4 DDD OVE 2	40/4/00:=	DD ODDIETA DV		JUSTICE STANDARDS	TDD		APPROVED BY ANDY KIDD 12/1/15 SENT TO
34901-00312	cy15-	6003	11/30/2015	APPROVED	12/1/2015	PROPRIETARY		(USDOJ OJP NIJ)	TBD		APPROVED BY ANDY KIDD 12/1/15 SENT TO COT 12/1/15 APPROVED BY COT 12/2/15
34901-00312	cy15-	6003	11/30/2015	APPROVED	12/1/2015	PROPRIETARY		(USDOJ OJP NIJ) RADIO RECRUITMENT			
34901-00312 32945-00002					12/1/2015	PROPRIETARY SOLE SOURCE		(USDOJ OJP NIJ)	TBD FOREVER COMMUNICATIONS		

									RADIO RECRUITMENT			
									ADVERTISEMENT FOR	THUNDERBOLT		
32945-00003	cy15-	6005	11/30/2015	PENDING		SOLE SOURCE			EMPLOYEES	BROADCASTING		
									RADIO RECRUITMENT			
									ADVERTISEMENT FOR			
32945-00004	cy15-	6006	11/30/2015	PENDING		SOLE SOURCE			EMPLOYEES	WENK WWKF		
									RADIO RECRUITMENT			
									ADVERTISEMENT FOR			
32945-00005	cy15-	6007	11/30/2015	PENDING		SOLE SOURCE			EMPLOYEES	BURKS VEVERAGE/WTRO		
				_	4 4					CENTERSTONE OF		
35910-00249	cy15-	6008	11/30/2015	APPROVED	11/30/2015	OTHER	7	TERMINAT	E CONTRACT	TENNESSEE INC	40903	APPROVED BY KEVIN BARTELS
22040 00250	45	c000	44 /20 /2045	4 DDD O) (ED	44/20/2045	OTHER		TEDA 4151 A T	E CONTRACT	CENTERSTONE OF	40004	ADDROVED DV VENUAL DARTELS
	cy15-		11/30/2015		11/30/2015				E CONTRACT E CONTRACT	TENNESSEE INC	40901	APPROVED BY KEVIN BARTELS
34352-27515	су15-	9010	11/30/2015	PENDING		OTHER		IERIVIINAI	E CONTRACT	LESLIE HEISER ADVANCED ENTERPRISES	188030	RESUBMITTED 12/1/15
	cy15-	5083	11/24/2015	APPROVED	11/24/2015	AMENDMENT				INC	47295	APPROVED BY JENNY YOUNG
	Cy13-	3363	11/24/2013	AFFROVED	11/24/2013	AWIENDIVIENT				INC	47233	AFFROVED BY JENNY TOONG
										ARIZONA BOARD OF		
										REGENTS FOR AND ON		APPROVED BY KEVIN BARTELS 11/24/15 SENT
										BEHALF OF ARIZONA		TO COT 11/24/15 REVISED 11/25/15,
32101-05648	cv15-	5987	11/24/2015	APPROVED	11/24/2015	RULE EXCEPTION				STATE UNIVERSITY (ASU)		APPROVED BY COT 11/25/15
	,		, ,	-	, ,					, , , , ,		, , ,
									WATER TREATMENT PLANT	THE WATER PLANET		APPROVED BY ANDY KIDD 12/3/15 SENT TO
32701-02541	cy15-	5988	11/24/2015	APPROVED	12/3/2015	SOLE SOURCE			OPTIMIZATION	COMPANY		COT 12/3/15 APPROVED BY COT 12/4/15
									ADDITIONS TO STATE'S	DIRECT COMPUTER		APPROVED BY KEVIN BARTELS 11/24/15 SENT
34401-99058	cy15-	5989	11/24/2015	APPROVED	11/24/2015	RULE EXCEPTION			TERMS AND CONDITIONS	RESOURCES		TO COT 11/24/15 COT APPROVED 12/3/15
34570-00415	cy15-		11/24/2015		11/24/2015	OTHER				MURRAY GUARD	43815	APPROVED BY KEVIN BARTELS
	cy15-	5991	11/24/2015	PENDING		RENEWAL OR EXTENSION REQUEST				APCO GRAPHICS INC	34666	
										ARAMARK, AMERIPRIDE		
	4-		44/04/0045			DENEMAL OF EVERNOUS PROJECT				SERVICE, ALSCO,	20110	
	cy15-	5992	11/24/2015	PENDING		RENEWAL OR EXTENSION REQUEST				UNIVERSAL LINEN	29448	29477, 29478, 29479, 29480
										TENNESSEE COUNTY		PROPOSED AMENDMENT 4 APPROVED BY
30901-21413	cv15-	5003	11/24/2015	APPROVED	11/24/2015	AMENDMENT				SERVICES ASSOCIATION	36366	KEVIN BARTELS
30301-21413	Cy15	3333	11/24/2013	ATTROVED	11/24/2013	AMENDIMENT				ARAMARK UNIFORM	30300	REVIIV BARTELS
	cy15-	5994	11/24/2015	PENDING		AMENDMENT				SERVICES	34899	PROPOSED AMENDMENT 1
	0,10	555.	11/2 1/2015							JENVIOLD .	5.055	THO COLD / INVENDMENT 1
										SOUTHEAST RECYCLING		APPROVED BY JENNY YOUNG SENT TO COT
	cy15-	5995	11/24/2015	APPROVED	12/3/2015	RULE EXCEPTION				TECHNOLOGIES	24192	11/25/15 APPROVED 12/3/15
										SOUTHEAST RECYCLING		
	cy15-	5996	11/24/2015	APPROVED	11/25/2015	AMENDMENT				TECHNOLOGIES	24192	APPROVED BY JENNY YOUNG 11/25/15
									STATE PAYMENT CARD			
1									AND CORPORATE TRAVEL			APPROVED BY KEVIN BARTELS 11/24/15 SENT
31701-05021	cy15-	5997	11/24/2015	APPROVED	11/24/2015	RULE EXCEPTION			CARD SERVICES	CITIBANK NA	25807	TO COT 11/24/15 COT APPROVED 11/30/15
24704 024 5	45	F000	44/22/2015	400001/50	42/2/2015	COLE COLIDOR			CANCED AINING	CANCINCTITUTE		REVISED 12/2/15 APPROVED BY ANDY KIDD
31701-03142	cy15-	5986	11/23/2015	APPKUVED	12/3/2015	SOLE SOURCE			SANS TRAINING	SANS INSTITUTE	 	SENT TO COT 12/3/15
31701-03123	cv15	5002	11/20/2015	ADDROVED	11/20/2015	AMENDMENT				US GEOLOGICAL SURVEY (USGS)	45314	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31/01-03123	CY13-	2302	11/20/2015	VI. LUONED	11/20/2015	AMENDMENT				UNIVERSITY OF	43314	APPROVED BY ANDY KIDD 11/24/15 SENT TO
32701-02554	cv15-	5984	11/20/2015	APPROVED	11/24/2015	SOLE SOURCE			RADON TRAINING	MINNESOTA		COT 11/24/15
22,02 02354	-,	3304	,,,		11,2.,2013				1095-B FORMS FOR EACH		t	
									INDIVIDUAL ENROLLED IN			
									TENNCARE AND			APPROVED BY ANDY KIDD 11/24/15 SENT TO
31865-00439	cy15-	5985	11/20/2015	APPROVED	11/24/2015	SOLE SOURCE			COVERKIDS	THOMSON REUTERS		COT 11/24/15 APPROVED BY COT 11/25/15
							İ		PARTICIPATION IN THE			
									TENNESSEE ADVANCED			
									COMMUNICATIONS	CITY OF JOHNSON CITY,		APPROVED BY KEVIN BARTELS 11/19/15 SENT
34901-00317	cy15-	5980	11/19/2015	APPROVED	11/19/2015	OTHER			NETWORK (TACN)	TN		TO COT 11/19/15 COT APPROVED 11/23/15

33710-76613	cy15-	5981	11/19/2015	APPROVED	11/20/2015	AMENDMENT			AVTEX SOLUTIONS LLC	34617	AMENDMENT 3 APPROVED BY KEVIN BARTELS
34349-82616	cy15-	5974	11/18/2015	APPROVED	11/20/2015	RULE EXCEPTION		PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION	MOUNTAIN STATES HEALTH ALLIANCE	48274	APPROVED BY CAMERON HIMES 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
30901-12609	cy15-	5975	11/18/2015	APPROVED	11/18/2015	AMENDMENT			FIAM LLC (FORMERLY KNOWN AS PYRAMIS GLOBAL ADVISORS LLC)	3617	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
30901-12609	cy15-	5976	11/18/2015	NOT APPROVED	11/19/2015	RULE EXCEPTION			PYRAMIS GLOBAL ADVISORS LLC	3617	DENIED BY KEVIN BARTELS
34401-99053	cy15-	5977	11/18/2015	APPROVED	12/1/2015	SOLE SOURCE		PSYCHOLOGY SERVICES FOR HAROLD JORDAN CENTER PSYCHOLOGICAL TESTING	THE COLUMBUS ORGANIZATION D/B/A COLUMBUS MEDICAL SERVICES		APPROVED BY ANDY KIDD 12/1/15 SENT TO COT 12/1/15 APPROVED BY COT 12/2/15
35910-01908	cy15-	5978	11/18/2015	APPROVED	11/24/2015	SOLE SOURCE		AND EVALUATION SERVICES	JOSEPH KRISAK ED.D		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
31603-16000	cy15-	5979	11/18/2015	APPROVED	11/20/2015	OTHER		SERVICE FOR CRIMINAL BACKGROUND CHECK FOR TABC LICENSE APPLICANTS			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
35910-01743	cy15-	5964	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE		OPTOMETRY SERVICES AT WOODLAND HILLS YOUTH DEVELOPMENT CENTER	MILTON J. SALOMON, OD FIRE PROTECTION		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15 PROPOSED AMENDMENT 1 APPROVED BY
	cy15-	5965	11/17/2015	APPROVED	11/17/2015	AMENDMENT		APPLE HARDWARE AND	SERVICE INC	30792	KEVIN BARTELS APPROVED BY TONI STUART 11/19/15 SENT TO COT 11/19/15 APPROVED BY COT
	cy15-		11/17/2015		11/19/2015		LIMI	TATIO SOFTWARE	APPLE	34905	11/20/15 PROPOSED AMENDMENT 2 APPROVED BY
31786-00125			11/17/2015			AMENDMENT RULE EXCEPTION		MEDICAL CLAIMS ADMINISTRATION SERVICES	APPLE INC CIGNA HEALTH AND LIFE INSURANCE COMPANY (WEST)	34905 47414	KEVIN BARTELS WAITING ON FURTHER INFORMATION 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
31786-00125						RULE EXCEPTION		MEDICAL CLAIMS ADMINISTRATION SERVICES	CIGNA HEALTH AND LIFE INSURANCE COMPANY (MIDDLE)	47341	WAITING ON FURTHER INFORMATION 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
31786-00125	cy15-	5970	11/17/2015	APPROVED	11/20/2015	RULE EXCEPTION		MEDICAL CLAIMS ADMINISTRATION SERVICES	CIGNA HEALTH AND LIFE INSURANCE COMPANY (EAST)	47338	WAITING ON FURTHER INFORMATION 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 APPROVED BY COT 11/23/15
34310-24416	cy15-	5971	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE		PRACTICAL EXAMINATION FOR HEARING HEALTHCARE PROFESSIONALS	INTERNATIONAL HEARING SOCIETY (IHS)		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED BY COT 11/30/15
30504-02216	cy15-	5972	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE		STATEWIDE ONLINE ACCESS TO THE TENNESSEAN	PROQUEST LLC		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15

						1		1			
								STATEWIDE ONLINE			
								ACCESS TO			
								HERITAGEQUEST, A			
								COLLECTION OF AMERICAN			
								GENEALOGICAL AND			
								HISTORICAL PRIMARY			APPROVED BY ANDY KIDD 11/24/15 SENT TO
30504-02516	cv15-	5073	11/17/2015	ADDROVED	11/24/2015	SOLE SOURCE		RECORDS	PROQUEST LLC		COT 11/24/15 APPROVED 11/30/15
30304-02310	Cy13	3373	11/1//2013	ALLIKOVED	11/24/2013	SOLE SOURCE		RECORDS	NASHVILLE PHARMACY		PROPOSED AMENDMENT 1 APPROVED BY
24240 70245	45	-0-0	44/46/2045	4 DDD 01/FD	44/46/2045	ANAGNIDAAGNIT				E44646040	
34349-79215	cy15-	5958	11/16/2015	APPROVED	11/16/2015	AMENDMENT		225 424466424	SERVICE LLC	FA1646048	KEVIN BARTELS
								PRE-ADMISSION			
								SCREENING AND RESIDENT			APPROVED BY ANDY KIDD 11/18/15 SENT TO
34401-00522	cy15-	5959	11/16/2015	APPROVED	11/18/2015	SOLE SOURCE		REVIEWS	INNOVATIONS		COT 11/18/15
											APPROVED BY KEVIN BARTELS SENT TO COT
											11/16/15 REVISION RECEIVED 11/20/15
											APPROVED BY KEVIN BARTELS 11/20/15 SENT
									CORNERSTONE ON		TO COT 11/20/15 APPROVED BY COT
30701-14009	cv15-	5960	11/16/2015	APPROVED	11/16/2015	RULE EXCEPTION			DEMAND		11/23/15
	,		, ,	_	, , ,						, , , ,
								184,000 THE WORK			APPROVED BY ANDY KIDD 11/18/15 SENT TO
								NUMBER INCOME			COT 11/18/15 COT APPROVAL NOT
21005 00511	a1 F	F0C1	11/16/2015	ADDDOVED	11/10/2015	SOLE SOURCE		VERIFICATIONS ANNUALLY	TALV CORRORATION		REQUIRED 11/19/15
31865-00511	Cy15-	2901	11/16/2015	APPROVED	11/18/2015	SOLE SOURCE		VERIFICATIONS ANNUALLY	TALK CORPORATION		REQUIRED 11/19/15
									U.S. BANK NATIONAL		APPROVED BY KEVIN BARTELS 11/17/1 SENT
	cy15-		11/16/2015			RULE EXCEPTION		UNIVERSAL FLEET CARD	ASSOCIATION	24800	TO COT 11/17/15 COT APPROVED 11/18/15
33017-48516	cy15-	5963	11/16/2015	NOT APPROVED	11/23/2015	RULE EXCEPTION			STAGE 6 FILMS INC		WITHDRAWN BY AGENCY 11/23/15
								RECRUITMENT			
								ADVERTISEMENT FOR	FOREVER		APPROVED BY ANDY KIDD 11/24/15 SENT TO
32945-00001	cy15-	5955	11/13/2015	APPROVED	11/24/2015	SOLE SOURCE		EMPLOYEES	COMMUNICATIONS		COT 11/24/15 APPROVED BY COT 11/30/15
									SCANTRON		
34901-00310	cy15-	5956	11/13/2015	APPROVED	11/13/2015	OTHER	TEF	RMINATE CONTRACT	SCANTRON CORPORATION	41506	APPROVED BY KEVIN BARTELS
34901-00310	cy15-	5956	11/13/2015	APPROVED	11/13/2015	OTHER	TEF			41506	APPROVED BY KEVIN BARTELS
34901-00310	cy15-	5956	11/13/2015	APPROVED	11/13/2015	OTHER	TEF	RMINATE CONTRACT		41506	APPROVED BY KEVIN BARTELS
34901-00310	cy15-	5956	11/13/2015	APPROVED	11/13/2015	OTHER	TEF	RMINATE CONTRACT ELECTRONIC BENEFIT		41506	
							TEF	RMINATE CONTRACT ELECTRONIC BENEFIT TRANSFER SERVCIES FOR	CORPORATION	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO
34901-00310 34530-44616						OTHER COMPETITIVE NEGOTIATION	TEF	ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS	CORPORATION	41506	
							TEF	ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS MEMBER OF TECHNICAL	CORPORATION	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15
34530-44616	cy15-	5957	11/13/2015	APPROVED	11/16/2015	COMPETITIVE NEGOTIATION	TEF	ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS MEMBER OF TECHNICAL ADVISORY COMMITTEE	CORPORATION	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO
	cy15-	5957		APPROVED	11/16/2015		TER	ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	CORPORATION	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15
34530-44616	cy15-	5957	11/13/2015	APPROVED	11/16/2015	COMPETITIVE NEGOTIATION	TEF	ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL	TBD JOHN LEALAND BAKER	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
34530-44616 33134-00115	cy15- cy15-	5957 5943	11/13/2015 11/12/2015	APPROVED APPROVED	11/16/2015 11/16/2015	COMPETITIVE NEGOTIATION SOLE SOURCE	TEF	ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE	TBD JOHN LEALAND BAKER TLC ENGINEERING FOR	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO
34530-44616	cy15- cy15-	5957 5943	11/13/2015	APPROVED APPROVED	11/16/2015 11/16/2015	COMPETITIVE NEGOTIATION	TEF	ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TBD JOHN LEALAND BAKER	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
34530-44616 33134-00115	cy15- cy15-	5957 5943	11/13/2015 11/12/2015	APPROVED APPROVED	11/16/2015 11/16/2015	COMPETITIVE NEGOTIATION SOLE SOURCE	TER	ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL	TBD JOHN LEALAND BAKER TLC ENGINEERING FOR	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
34530-44616 33134-00115 33134-00415	cy15- cy15-	5957 5943 5944	11/13/2015 11/12/2015 11/12/2015	APPROVED APPROVED	11/16/2015 11/16/2015 11/16/2015	COMPETITIVE NEGOTIATION SOLE SOURCE SOLE SOURCE	TER	ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE	TBD JOHN LEALAND BAKER TLC ENGINEERING FOR	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO
34530-44616 33134-00115	cy15- cy15-	5957 5943 5944	11/13/2015 11/12/2015 11/12/2015	APPROVED APPROVED	11/16/2015 11/16/2015 11/16/2015	COMPETITIVE NEGOTIATION SOLE SOURCE	TER	ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL	TBD JOHN LEALAND BAKER TLC ENGINEERING FOR	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
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34530-44616 33134-00115 33134-00415	cy15- cy15- cy15- cy15- cy15-	5943 5944 5945 5946 5947	11/13/2015 11/12/2015 11/12/2015 11/12/2015 11/12/2015 11/12/2015	APPROVED APPROVED APPROVED APPROVED APPROVED APPROVED	11/16/2015 11/16/2015 11/16/2015 11/16/2015 11/17/2015 11/17/2015	COMPETITIVE NEGOTIATION SOLE SOURCE SOLE SOURCE SOLE SOURCE SOLE SOURCE PROPRIETARY	TER	RMINATE CONTRACT ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) WHY WAIT ABSTINENCE EDUCATION PAMPHLETS PROMOTING HEALTH AMONG TEENS MAKING A DIFFERENCE TEACHING MATERIAL RESPIRATOR FIT TESTER	TBD JOHN LEALAND BAKER TLC ENGINEERING FOR ARCHITECTURE JAMES O. HASTINGS JOURNEYWORKS PUBLISHING ETR ASSOCIATES TSI EVOQUA WATER	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/17/1 SENT TO COT 11/17/15 COT APPROVAL NOT REQUIRED 11/18/15 APPROVED BY ANDY KIDD 11/17/1 SENT TO COT 11/17/15 COT APPROVAL NOT NECESSARY 11/18/15 APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT NECESSARY 11/19/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/19/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT
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34530-44616 33134-00115 33134-00415	cy15- cy15- cy15- cy15- cy15-	5943 5944 5945 5946 5947	11/13/2015 11/12/2015 11/12/2015 11/12/2015 11/12/2015 11/12/2015	APPROVED APPROVED APPROVED APPROVED APPROVED APPROVED	11/16/2015 11/16/2015 11/16/2015 11/16/2015 11/17/2015 11/17/2015	COMPETITIVE NEGOTIATION SOLE SOURCE SOLE SOURCE SOLE SOURCE SOLE SOURCE PROPRIETARY	TER	ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) WHY WAIT ABSTINENCE EDUCATION PAMPHLETS PROMOTING HEALTH AMONG TEENS MAKING A DIFFERENCE TEACHING MATERIAL RESPIRATOR FIT TESTER	TBD JOHN LEALAND BAKER TLC ENGINEERING FOR ARCHITECTURE JAMES O. HASTINGS JOURNEYWORKS PUBLISHING ETR ASSOCIATES TSI EVOQUA WATER	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/17/1 SENT TO COT 11/17/15 COT APPROVAL NOT REQUIRED 11/18/15 APPROVED BY ANDY KIDD 11/17/1 SENT TO COT 11/17/15 COT APPROVAL NOT NECESSARY 11/18/15 APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT NECESSARY 11/19/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/19/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT
34530-44616 33134-00115 33134-00415	cy15- cy15- cy15- cy15- cy15- cy15-	5943 5944 5945 5946 5947 5948	11/13/2015 11/12/2015 11/12/2015 11/12/2015 11/12/2015 11/12/2015	APPROVED APPROVED APPROVED APPROVED APPROVED APPROVED APPROVED	11/16/2015 11/16/2015 11/16/2015 11/17/2015 11/17/2015 11/18/2015	COMPETITIVE NEGOTIATION SOLE SOURCE SOLE SOURCE SOLE SOURCE SOLE SOURCE PROPRIETARY	TER	ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC) WHY WAIT ABSTINENCE EDUCATION PAMPHLETS PROMOTING HEALTH AMONG TEENS MAKING A DIFFERENCE TEACHING MATERIAL RESPIRATOR FIT TESTER	TBD JOHN LEALAND BAKER TLC ENGINEERING FOR ARCHITECTURE JAMES O. HASTINGS JOURNEYWORKS PUBLISHING ETR ASSOCIATES TSI EVOQUA WATER	41506	APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15 APPROVED BY ANDY KIDD 11/17/1 SENT TO COT 11/17/15 COT APPROVAL NOT REQUIRED 11/18/15 APPROVED BY ANDY KIDD 11/17/1 SENT TO COT 11/17/15 COT APPROVAL NOT NECESSARY 11/18/15 APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT NECESSARY 11/19/15 APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/19/15

						_		MOBILE EMERGENCY			
								DRIVER TRAINING			APPROVED BY ANDY KIDD 11/17/1 SENT TO
33501-16070	cy15-	5951	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE		SIMULATOR WARRANTY	FAAC INCORPORATED		COT 11/17/15 APPROVED BY COT 11/18/15
											WAITING ON ADDITIONAL INFORMATION
								MENTAL HEALTH AND			11/13/15 APPROVED BY KEVIN BARTELS
			44/40/0045		44 /45 /2045	DUI E EVEEDTION		SUBSTANCE ABUSE			11/16/15 SENT TO COT 11/16/15 APPROVED
33901-15134	cy15-	5952	11/12/2015	APPROVED	11/16/2015	RULE EXCEPTION		SERVICES	TBD		BY COT 11/17/15
								PROVISION OF TELEVISION	TENNESSEE		
								AIR TIME FOR PUBLIC	ASSOCIATION OF		APPROVED BY ANDY KIDD 11/17/1 SENT TO
34800-15021	cy15-	5953	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE		SERVICE ANNOUNCEMENT			COT 11/17/15 COT APPROVED 11/18/15
								HIGH DEFINITION STREAM			APPROVED BY ANDY KIDD 11/18/15 SENT TO
				_					TRUTTA CONSULTING		COT 11/18/15 COT APPROVAL NOT
32701-02602	cy15-	5954	11/12/2015	APPROVED	11/18/2015	SOLE SOURCE		FALLING WATER RIVER	LLC		REQUIRED 11/19/15
									VANDERBILT UNIVERSITY		
									(VU) AND VANDERBILT		
									UNIVERSITY MEDICAL		
	cy15-	5938	11/10/2015	APPROVED	11/10/2015	AMENDMENT			CENTER (VUMC)		APPROVED BY CAMERON HIMES 11/10/15
					, ,			THREE (3) YEAR SERVICE	,		, ,
								AGREEMENT FOR THE			
								VIRTRA FIREARMS/USE OF			APPROVED BY ANDY KIDD 11/16/15 SENT TO
				_				FORCE SIMULATOR			COT 11/16/15 COT APPROVAL NOT
34901-00309	cy15-	5939	11/10/2015	APPROVED	11/16/2015	SOLE SOURCE		SYSTEM	VIRTRA		NECESSARY 11/17/15
								TOTAL STATION SYSTEMS,			
								GPS SURVEY SYSTEMS,			
								DATA COLLECTION			
								SOFTWARE, TRAINING ON			
								HARDWARE AND			APPROVED BY ANDY KIDD 11/16/15 SENT TO
34901-00307	cy15-	5940	11/10/2015	APPROVED	11/16/2015	PROPRIETARY		SOFTWARE	TBD		COT 11/16/15 APPROVED BY COT 11/17/15
								EIGHTEEN (18) INCIDENT			
								MAPPING SUITE (IMS) MAP			10000 VED DV 1100 V V DD 11 14 5 15 5 5 17 70
								360 SOFTWARE PACKAGES AND A THREE (3) YEAR			APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT
34901-00308	cv15-	5941	11/10/2015	ΔPPRΩVED	11/16/2015	SOLE SOURCE		CUSTOMER CARE PACKAGE	LEICA GEOSYSTEMS		NECESSARY 11/17/15
34301 00300	CYIS	3341	11/10/2015	ATTROVED	11/10/2015	JOLE JOURCE		MEMBER OF TECHNICAL	ELICA GEOSTSTEINIS		NEGESS/W/ 11/1/15
								ADVISORY COMMITTEE			APPROVED BY ANDY KIDD 11/16/15 SENT TO
33134-00315	cy15-	5942	11/10/2015	APPROVED	11/16/2015	SOLE SOURCE		(TAC)	TERRY TOWNSEND		COT 11/16/15 APPROVED BY COT 11/17/15
									ESI EMERGENCY		
									SERVICES INTEGRATORS		ADDD 0.450 DV ANDV 4400 44 /0 4 /0045 CENT
								WEBEOC ANNUAL SUPPORT AND	ACQUISITIONS INC (A SUBSIDIARY OF		APPROVED BY ANDY KIDD 11/24/2015 SENT TO COT 11/24/2015 COT APPROVED
34101-16193	cv15-	5021	11/9/2015	ADDROVED	12/1/2015	SOLE SOURCE		MAINTENANCE	INTERMEDIX CORP)		12/1/2015
3-101-101/3	-y 1J	3331	11/5/2013	110720	12/1/2013	3322 300 NGE		COMMUNITY	Enviebix com j		APPROVED BY CAMERON HIMES 11/9/15
								DEVELOPMENT BLOCK			SENT TO COT 11/9/15 COT APPROVAL
33004-46916	cy15-	5932	11/9/2015	APPROVED	11/9/2015	RULE EXCEPTION		GRANTS (CDBG)	VARIOUS		11/10/15
	cy15-	5933	11/9/2015	APPROVED	11/9/2015	RENEWAL OR EXTENSION REQUEST			FRANKLIN COVEY	34504	APPROVED BY JENNY YOUNG 11/9/15
								CITY OF MEMPHIS,			
								DIVISION OF	FINANCE AND		
31701-03116	cy15-	5934	11/9/2015	APPROVED	11/9/2015	AMENDMENT		INFORMATION SERVICES	ADMINISTRATION, OIR	43211	APPROVED BY KEVIN BARTELS 11/9/15
									CENTURYLINK		
32110-30099	cv15-	5925	11/9/2015	APPROVED	11/9/2015	AMENDMENT			COMMUNICATIONS LLC	30099	APPROVED BY MARK NAFTEL
52110 30033	Cy 15	3333	11/3/2013	, NOVED	11,5,2015	, W. C. 10 17 (E131		F&J INSTRUMENTS,	COVIOITIC/TITOTAG ELC	33033	APPROVED BY ANDY KIDD 11/16/15 SENT TO
								DIGITAL FLOWMETER AND			COT 11/16/15 COT APPROVAL NOT
32701-02597	cy15-	5936	11/9/2015	APPROVED		SOLE SOURCE		ATTACHMENTS	F&J INSTRUMENTS		NECESSARY 11/17/15
32918-00013	cy15-	5937	11/9/2015	APPROVED	11/20/2015	OTHER	 TERMINAT	E CONTRACT	JOHNSON CONTROLS	40243	APPROVED BY KEVIN BARTELS

								DELOITTE CONSULTING		APPROVED BY KEVIN BARTELS 11/6/15 SENT
33002-46816	cy15-	5928	11/6/2015	APPROVED	11/6/2015	RULE EXCEPTION		LLP		TO COT 11/6/15
							FOOT CARE SERVICES FOR			ADDROVED BY ANDY VIDO 12/4/2015 SENT
32399-00916	cv15-	5929	11/6/2015	ΔPPROVED	12/4/2015	NO COST	RESIDENTS OF THE TN STATE VETERANS' HOME IN MURFREESBORO TN	TRIDENTUSA MOBILE CLINICAL SERVICES LLC		APPROVED BY ANDY KIDD 12/4/2015 SENT TO COT 12/4/15 APPROVED BY COT 12/7/2015
32333-00310	су15	3323	11/0/2013	ATTROVED	12/4/2013	NO COST	MONTREESBONG IN	CENTICAL SERVICES ELC		WAITING ON INFO. PER KEVIN BARTELS 11/9/15 AGENCY WILL RESUBMIT WITH
34308-07916	cy15-	5930	11/6/2015	NOT APPROVED	11/17/2015	RULE EXCEPTION		ABBOTT INDUSTRIES	46268	REVISIONS 11/17/15 DENIED 11/17/15
							MICROFILM JACKET			APPROVED BY KEVIN BARTELS SENT TO COT
30901-30216	cy15-	5927	11/5/2015	APPROVED	11/5/2015	RULE EXCEPTION	CONVERSION	TBD		11/5/15 APPROVED BY COT 11/6/15
32701-02388	cy15-	5922	11/4/2015	APPROVED	11/4/2015	REVENUE	BEVERAGE VENDING MACHINE SERVICES	TO BE DETERMINED BY		APPROVED BY ANDY KIDD 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/6/15
							LICENSES FOR LEADERSHIP			
	cy15-	5923	11/4/2015	NOT APPROVED	11/9/2015	SOLE SOURCE	COMPETENCIES	KORN FERRY		REVISION OF CY15-5870
							PURCHASE OF LOANS THROUGH THE TSAC LOAN REHABILITATION			APPROVED BY ANDY KIDD 11/9/15 SENT TO
33205-04016		5924	11/4/2015		11/9/2015		PROGRAM	NELNET INC		COT 11/9/15 APPROVED COT 11/10/15
	cy15-	5925	11/4/2015	PENDING		RULE EXCEPTION				
							TENNESSEE DAD CURRICULUM, TRAINING AND EVALUATION	UNIVERISTY OF		APPROVED BY KEVIN BARTELS 11/5/15 SENT TO COT 11/5/15 COT APPROVAL NOT
34348-51816	cy15-	5926	11/4/2015	APPROVED	11/5/2015	RULE EXCEPTION	SERVICES	TENNESSEE		NECESSARY
	cy15-	5914	11/3/2015	APPROVED	11/3/2015	SOLE SOURCE	ACADIS SOFTWARE, ANNUAL MAINTENANCE SUPPORT, AND PROFESSIONAL SERVICES	ENVISAGE TECHNOLOGIES LLC		APPROVED BY MARK NAFTEL 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
32901-31294	cv15-	5915	11/3/2015	APPROVED	11/3/2015	RULE EXCEPTION		TBD BY RFP		APPROVED BY KEVIN BARTELS 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/6/15
32701-02593						SOLE SOURCE	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION MODEL T 400 UV ABSORPTION O3, ANALYZER, PHOTOMETRIC OZONE CALIFRATOR	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION PRIVATE AND PUBLIC POSTSECONDARY		APPROVED BY ANDY KIDD 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/16/15
			11/3/2015			RULE EXCEPTION		INSTITUTIONS SELECTED THROUGH A COMPETITIVE RFP PROCESS TO PARTICIPATE IN THE ITQ GRANT INITIATIVE FOR FY 16-17		APPROVED BY CAMERON HIMES 11/9/15 SENT TO COT 11/9/15 APPROVED BY COT 11/10/15 APPROVED BY MARK NAFTEL 11/3/15 SENT
32101-15104	cy15-	5918	11/3/2015	APPROVED	11/3/2015	RULE EXCEPTION		TBD		TO COT 11/3/15 COT APPROVED 11/23/15
32101-15104	cy15-	5919	11/3/2015	APPROVED	11/3/2015	RULE EXCEPTION		TBD		APPROVED BY MARK NAFTEL 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/4/15

												APPROVED BY ANDY KIDD 11/9/15 SENT TO
												COT 11/9/15 COT APPROVAL NOT NECESSARY
												11/10/15 REVISED 1/4/16 APPROVED BY
									NEW COMPUTERS FOR THE			ANDY KIDD 1/6/16 SENT TO COT 1/6/16 COT
34901-00301	cv15-	5920	11/3/2015	APPROVED	1/6/2016	PROPRIETARY			THP DISPATCH CENTERS	TBD		APPROVED 1/7/16
34301 00301	Cy15	3320	11/3/2013	711110120	1/0/2010	THO THE PART			THE DISTACTOR CENTERS	PUBLIC CONSULTING		PROPOSED AMENDMENT 1 APPROVED BY
31865-00398	cv15-	5921	11/3/2015	APPROVED.	11/4/2015	AMENDMENT				GROUP INC	46156	KEVIN BARTELS
31003 00330	Cy15	3321	11/3/2013	7411KOVED	11/4/2015	AMPENDIMENT				GROOT INC	40130	REVIN DAMIELS
										THREE TN RECONNECT		
										COMMUNITY		
										ORGANIZATIONS		
										SELECTED THROUGH A		
										COMPETITIVE RFP		
										PROCESS TO		
										PARTICIPATE IN THE TN		
	cy15-	5902	11/2/2015	PENDING		RULE EXCEPTION				RECONNECT PROJECT		
	Cy15	3302	11/2/2013	T ENDING		NOLE EXCELLION				RECONTRECT FROSECT		
										THREE TN RECONNECT		
										COMMUNITY		
										ORGANIZATIONS		
										SELECTED THROUGH A		
										COMPETITIVE RFP		
										PROCESS TO		APPROVED BY CAMERON HIMES 11/4/15
										PARTICIPATE IN THE TN		SENT TO COR 11/4/15 APPROVED BY COT
	cv15-	5903	11/2/2015	ADDROVED	11/4/2015	RULE EXCEPTION				RECONNECT PROJECT		11/6/15
	Cy13-	3303	11/2/2013	AFFROVED	11/4/2013	ROLL EXCEPTION				RECONNECT PROJECT		11/0/13
										GREATER NASHVILLE		
										REGIONAL COUNCIL;		
										TENNESSEE OVERHILL		
										HERITAGE ASSOCIATION		REVISED 11/3/15 APPROVED BY CAMERON
										AND HUMPHREYS		HIMES 11/4/15 SENT TO COT 11/4/15
	cy15-	5904	11/2/2015	ADDROVED	11/4/2015	RULE EXCEPTION				COUNTY TOURISM	46255	APPROVED BY COT 11/6/15
32701-01931	cv15-	5905	11/2/2015			AMENDMENT				CITY OF BRISTOL	40470	APPROVED BY KEVIN BARTELS
32701 01331	Cy15	3303	11/2/2013	741110120	11/2/2015	AMENDINEIVI			ADDITIONAL TIME TO	CITT OF BRISTOE	40470	741110VED DI KEVIIV DARTEES
									COMPLETE THE WORK DUE			
									TO UNFORESEEN DELAYS			
									CAUSED BY STAFF			
									CHANGES AND WORK			
32701-01931	cv15-	5906	11/2/2015	PENDING		RULE EXCEPTION			LOAD	CITY OF BRISTOL	40470	
32701 01331	Cy15	3300	11/2/2013	TENDING		NOLE EXCELLION			LOND	CLEAN ENERGY	40470	
32701-02065	cv15-	5907	11/2/2015	PENDING		RULE EXCEPTION				SOLUTION INC	41771	
52701 02003	0,10	5507	11/2/2010			NOTE ENGEL HOL				CLEAN ENERGY		
32701-02065	cv15-	5908	11/2/2015	PENDING		AMENDMENT				SOLUTIONS INC	41771	PROPOSED AMENDMENT 1
22,02 02303	-,	3300	_1, _, _013							MISSION CRITICAL	.=,,,	
1	cy15-	5909	11/2/2015	APPROVED	11/2/2015	RENEWAL OR EXTENSION REQUEST				PARTNERS INC	37199	APPROVED BY KEVIN BARTELS
	2,23	3303	11, 1, 2013		11,2,2013					MISSION CRITICAL		
1	cy15-	5910	11/2/2015	APPROVED	11/2/2015	RENEWAL OR EXTENSION REQUEST				PARTNERS INC	37199	APPROVED BY KEVIN BARTELS
	-,		, _, _013		=1,2,2013							
1	cy15-	5911	11/2/2015	APPROVED	11/2/2015	RENEWAL OR EXTENSION REQUEST				DYNAMIC SECURITY INC	34925	APPROVED BY KEVIN BARTELS
	, -		, ,		-, -, -525				MICROSOFT EDUCATION			
1									SOFTWARE,			
1									MAINTENANCE AND	SOFTWARE HOUSE		APPROVED BY KEVIN BARTELS 11/3/15 SENT
32110-85832	cy15-	5912	11/2/2015	APPROVED	11/3/2015	RULE EXCEPTION			SERVICES	INTERNATIONAL (SHI)	45303	TO COT 11/3/15 APPROVED BY COT 11/6/15
			. ,		, , , , , , ,				MICROSOFT EDUCATION	,- ,		, , , , , , , , , , , , , , , , , , , ,
									SOFTWARE AND			APPROVED BY KEVIN BARTELS 11/3/15 SENT
32110-85832	cv15-	5913	11/2/2015	APPROVED	11/3/2015	OTHER		LIMITATIO	MAINTENANCE	MICROSOFT		TO COT 11/3/15 APPROVED BY COT 11/5/15
	, <u>-</u>		, ,		_, _,							APPROVED BY ANDY KIDD SENT TO COT
1												10/30/15 APPROVED BY ANDY KIDD 11/3/15
1									PD AND GRANTS	BRUSTEIN AND		SENT TO COT 11/3/15 APPROVED BY COT
33103-00916	cv15-	5897	10/30/2015	APPROVED	10/30/2015	SOLE SOURCE				MANASEVIT PLLC		11/3/15
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1701 03028 cy15 5888 10/30/2015 PROPOSED AMENDMENT
1701-03028 (v) 5- 889 10/30/2015 PENDING
13701-13303 Qy5- S899 10/10/2015 APPROVED 11/20/2015 AMENDMENT 1/20/2015 APPROVED 1/20/2015 APPROVED 1/20/2015 APPROVED 1/20/2015 APPROVED 1/20/2015 AMENDMENT 1/20/2015 AMENDMENT 1/20/2015 APPROVED 1/20/2015 AMENDMENT 1/20
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33195-00317 cy15- 5895 10/29/2015 APPROVED 11/3/2015 RULE EXCEPTION (DA) TO THREE (3) YEARS 48124 COT 11/3/15 APPROVED BY COT 1:
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32943-00002 cy15- 5896 10/29/2015 APPROVED 11/9/2015 SOLE SOURCE & 2 COMPANY COT 11/9/15 APPROVED BY COT 11
32701-10418 cy15- 5882 10/28/2015 APPROVED 10/28/2015 AMENDMENT B&D EQUIPMENT CO INC 45271 APPROVED BY KEVIN BARTELS`
INLAND HOIST TRAINING
(HELICOPTER HOIST
RESCUE TRAINING) (BOTH APPROVED BY ANDY KIDD 10/28/1
34901-00305 cy15- 5883 10/28/2015 APPROVED 10/28/2015 SOLE SOURCE INITIAL AND ADVANCED) PRIORITY 1 AIR RESCUE COT 10/28/15
ENVIRONMENTAL
SYSTEMS RESEARCH
cy15- 5884 10/28/2015 APPROVED 10/28/2015 RENEWAL OR EXTENSION REQUEST INSTITUTE 44602 APPROVED BY KEVIN BARTELS
REPLACEMENT OF THE
LYCOMING IO-540-J3CSO
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CURRENTLY IN USE IN THE
APPROVED BY ANDY KIDD SENT TO

								BUSINESS CONTINUITY			
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								ANALYSIS/INCIDENT	RECOVERYPLANNER.CO		APPROVED BY ANDY KIDD 11/3/15 SENT TO
30901-30616	cy15-	5886	10/28/2015	APPROVED	11/3/2015	SOLE SOURCE		MANAGEMENT	M, INC.		COT 11/3/15 APPROVED BY COT 11/5/15
								PROVISION OF			
								MAINTENANCE AND			
								SUPPORT SERVICES FOR			
								THE CONSOLIDATED			
24000 45000			40/00/0045		40/20/2045	5015 501105			DIVERSE COMPUTING		APPROVED BY ANDY KIDD 10/30/15 SENT TO
34800-15020	су15-	5887	10/28/2015	APPROVED	10/30/2015	SOLE SOURCE		SYSTEM (CRMS)	INC (DCI)		COT 10/30/15 COT APPROVED 11/4/15
31625-16002	cv15	5000	10/28/2015	ADDROVED	10/29/2015	AMENDMENT			AMERICANS FOR THE ARTS	46002	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31023-10002	Cy13-	3000	10/20/2013	AFFROVED	10/28/2013	AIVIENDIVIENT			AKIS	40002	APPROVED BY CAMERON HIMES 10/28/15
32901-31284	cv15-	5874	10/27/2015	APPROVED	10/28/2015	RULE EXCEPTION			FAMILY RECONCILIATION	48133	SENT TO COT 10/28/15
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40100-45070	cy15-	5875	10/27/2015	APPROVED	10/27/2015	AMENDMENT			CRAIG R. BRIZENDINE	45070	KEVIN BARTELS
								GOOGLE MAP PREMIER API			APPROVED BY ANDY KIDD 11/18/15 SENT TO
40100-21833	cy15-	5876	10/27/2015	APPROVED	11/18/2015	PROPRIETARY		AND GOOGLE PLACES	N/A		COT 11/18/15 APPROVED BY COT 11/19/15
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40100-19516	cv15-	5878	10/27/2015	PENDING		SOLE SOURCE		STATIONS	LEICA GEOSYSTEMS INC		
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											CHRIS YARBROUGH 11/16/15 REVISED
											12/7/15 APPROVED BY ANDY KIDD 12/8/15
								TDOT INCIDENT			SENT TO COT 12/8/15 COT APPROVED
40100-21926	cy15-	5879	10/27/2015	APPROVED	12/8/2015	SOLE SOURCE		MANAGEMENT	GANNETT FLEMING INC		12/10/15
				_					TENNESSEE FOREIGN		PROPOSED AMENDMENT 1 APPROVED BY
32901-31273	cy15-	5880	10/27/2015	APPROVED	10/27/2015	AMENDMENT			LANGUAGE INSTITUTE	46096	KEVIN BARTELS
								MAINTENANCE OF			APPROVED BY ANDY KIDD SENT TO COT
								HARDWARES AND SOFTWARES LEICA			10/30/15 APPROVED BY COT 11/3/15 RESUMITTED TO COT 12/18/15 APPROVED BY
	cv15-	5881	10/27/2015	ΔPPR∩VED	10/30/2015	SOLE SOURCE		GEOSYSMTES INC			COT 12/21/15
	CYIS	3001	10/2//2013	ATTROVED	10/30/2013	JOLE JOOKEL		GEOSTSWITES INC			60112/21/13
									TOWN OF TRACY CITY,		
									GRUNDY COUNTY,		
									JOHNSON COUNTY,		APPROVED BY CAMERON HIMES 10/26/15
								APPALACHIAN REGIONAL	TOWN OFM OUNTAIN		SENT TO COT 10/26/15 APPROVED BY COT
33004-44316	cy15-	5873	10/26/2015	APPROVED	10/26/2015	RULE EXCEPTION		COMMISSION GRANTS	CITY, MORGAN COUNTY		10/27/15
								INADI ENAENTATIONI OF			
								IMPLEMENTATION OF NEW RULES ENGINE			
								SOFTWARE (INRULE) AND			
								CONVERSION FROM THE			
								OUTGOING RU LES ENGINE			APPROVED BY TONI STUART 10/26/15 SENT
								TO THE NEW ONE FOR THE			TO COT 10/26/15 APPROVED BY COT
30901-29816	cy15-	5848	10/23/2015	APPROVED	10/26/2015	OTHER	LIMITATIO	CONCORD APPLICATION	INRULE		10/28/15
								BLANKET RER FOR			
	cy15-	5867	10/23/2015	NOT APPROVED	10/29/2015	RULE EXCEPTION		OUTDATED TEMPLATES	HEALTH		NOT APPROVED PER AGENCY
			/ /						PRESIDIO NETWORKED		
	cy15-	5868	10/23/2015	APPROVED	10/23/2015	RENEWAL OR EXTENSION REQUEST			SOLUTIONS INC	44191	APPROVED BY KEVIN BARTELS

				1					Taa	1	1
									COMPETITIVE		
									PROCUREMENT -		REVISED 10/26/15 APPROVED BY TONI
								LONG DISTANCE AND TOLL			STUART 10/26/15 SENT TO COT 10/26/15
32101-15104	cy15-	5869	10/23/2015	APPROVED	10/26/2015	RULE EXCEPTION		FREE CALLING SERVICES	SELECTED		APPROVED BY COT 10/28/15
											REVISION RECEIVED 11/4/15 REVISION
								LOMINGER COMPETENCY			RECEIVED 11/13/15 APPROVED BY ANDY
								SOFTWARE AND 360			KIDD 11/18/15 SENT TO COT 11/18/15 COT
31902-00221	cy15-	5870	10/23/2015	APPROVED	11/18/2015	SOLE SOURCE		VOICES ASSESSMENT	KORN FERRY		APPROVAL 11/19/15
								PREPAID DEBIT CARD			APPROVED BY ANDY KIDD 10/28/15 SENT TO
31701-05042	cv15-	5871	10/23/2015	APPROVED	10/29/2015	NO COST		SERVICES	TBD		COT 10/29/15 APPROVED BY COT 10/30/15
	,			_	-, -,						APPROVED BY TONI STUART 10/26/15 SENT
								DIVISION FROM RFP			TO COT 10/26/15 APPROVED BY COT
31701-05042	cy15-	5872	10/23/2015	ADDROVED	10/26/2015	RULE EXCEPTION		STANDARD LANGUAGE	TBD		10/28/15
31701-03042	Cy15-	3072	10/23/2013	ALLIKOVED	10/20/2013	NOLE EXCELLION		DENTAL DIGITAL IMAGING	100		10/20/13
								SYSTEM WITH			APPROVED BY ANDY KIDD 10/28/15 SENT TO
				_				ACCOMPANYING			COT 10/28/15 COT APPROVAL NOT
34301-00897	cy15-	5865	10/22/2015	APPROVED	10/28/2015	SOLE SOURCE		SOFTWARE & SUPPORT	PATTERSON DENTAL	-	NECESSARY 11/10/15
								FOCUS3D-X130 - DIGITAL			
1								SCANNER AND SCENE 5.N	FARO TECHNOLOGIES		APPROVED BY ANDY KIDD 11/3/15 SENT TO
32801-00035	cy15-	5866	10/22/2015	APPROVED	11/3/2015	SOLE SOURCE		SOFTWARE	INC		COT 11/3/15 APPROVED BY COT 11/5/15
											APPROVED BY TONI STUART 10/21/15 SENT
								AUTOMATED MEDICINE			TO COT 10/21/15 DENIED BY TONI STUART
33901-15133	cy15-	5855	10/21/2015	NOT APPROVED	10/21/2015	RULE EXCEPTION		DESPISING CABINETS	TBD		11/5/15
								MICROSOFT CONSULTING			
								SERVICES FOR DIDD'S	MICROSOFT		
34401-99057	cv15-	5856	10/21/2015	PENDING		SOLE SOURCE		PROJECT TITAN	CONSULTING SERVICES		REVISED 10/23/15
	,		, ,	_							1, 1,
									SCIENCE APPLICATIONS		
									INTERNATIONAL		
31701-03075	cv15-	5857	10/21/2015	DENIDING		AMENDMENT			CORPORATION (SAIC)	35274	
31701-03073	Cy15-	3037	10/21/2013	LIVDING		AIVIENDIVIENT			CONTONATION (SAIC)	33274	
								DYPAC 5157, INORGANIC			
								METAL SALT			
								COAGULANT/FLOCCULENT			
32918-00012	cy15-	5858	10/21/2015	PENDING		SOLE SOURCE		IN AQUEOUS SOLUTION	DYCHO COMPANY		
											REVISION REQUESTED BY TONI STUART
											10/21/15 INFORMATION RECEIVED 10/22/15
								IV-E SUBSIDIZED			APPROVED BY TONI STUART 11/13/15
35910-01789	cy15-	5859	10/21/2015	APPROVED	11/13/2015	RULE EXCEPTION		GUARDIANSHIP		47928	APPROVED BY COT 11/13/15
	·										
								COACHES FOR LEAD			APPROVED BY ANDY KIDD 10/23/15 SENT TO
1	cy15-	5860	10/21/2015	APPROVED	10/23/2015	COMPETITIVE NEGOTIATION		TENNESSEE PROGRAM (4)	TBD		COT 10/23/15 APPROVED BY COT 10/28/15
					•				PRIVATE AND PUBLIC		
									POSTSECONDARY		
1									INSTITUTIONS SELECTED		
1									THROUGH A		
1									COMPETITIVE RFP		
1									PROCESS TO		
1											A DDD OVED DV CANAEDON HINAEC 40/20/45
1									PARTICIPATE IN THE ITQ		APPROVED BY CAMERON HIMES 10/26/15
									GRANT INITIATIVE FOR		SENT TO COT 10/26/15 APPROVED BY COT
	cy15-	5861	10/21/2015	APPROVED	10/26/2015	RULE EXCEPTION		1	FY 16-17	TBD	10/28/15
							1	I	GREATER NASHVILLE	l	1
	cy15-		10/21/2015			RULE EXCEPTION			REGIONAL COUNCIL	46255	

					T			<u> </u>	ı	1	
								LICENSING, INSTALLATION			
								· ·			
								AND MAINTENANCE OF A			
								CUSTOM MUSIC DELIVERY			
								SYSTEM AND NECESSARY			
								BROADCAST EQUIPMENT			
								OF ALL STATE WELCOME			APPROVED BY ANDY KIDD 10/28/15 SENT TO
32601-15010	cy15-	5863	10/21/2015 APPROVED	10/28/2015	SOLE SOURCE			CENTERS	SOUTH CENTRAL A/V		COT 10/28/15
	cv15-	5864	10/21/2015 APPROVED	10/22/2015	RENEWAL OR EXTENSION REQUEST				3M CO	40233	APPROVED BY KEVIN BARTELS 10/22/15
	-1			,,							APPROVED BY ANDY KIDD, SENT TO COT
	cy15-	5837	10/19/2015 APPROVED	10/16/2015	SOLE SOURCE			FOR OPIOID OVERDOSE	RX CROSSROADS		10/16/15 APPROVED BY COT 10/21/15
	-,	-	20, 20, 2020	,,							
								GNSS BASE	TOPCON SURVEYING		APPROVED BY ANDY KIDD 10/23/15 SENT TO
40100 10316	a1 F	F020	10/10/2015 ADDDOVED	10/22/2015	DDODDIETADY						
40100-19316	Cy15-	5838	10/19/2015 APPROVED	10/23/2015	PROPRIETARY			STATION/ROVER SYSTEM	EQUIPMENT		COT 10/23/15 APPROVED BY COT 10/28/15
									NATIONAL HOOKUP OF		APPROVED BY CAMERON HIMES 10/21/15
								MINORITY HEALTH	BLACK WOMEN, INC.,		SENT TO COT 10/21/15 COT APPROVED
34352-32216	cy15-	5839	10/19/2015 APPROVED	10/21/2015	RULE EXCEPTION			INITIATIVE	NASHVILLE CHAPTER	48121	10/26/15
										1	APPROVED BY TONI STUART 10/19/15 SENT
32101-60515	cv15-	5840	10/19/2015 APPROVED	10/19/2015	RULE EXCEPTION			GODBE SOFTWARE	ASKREPLY INC	21346	TO COT 10/19/15 COT APPROVED 10/20/15
	•	_	10/19/2015 APPROVED		RENEWAL OR EXTENSION REQUEST				ASKREPLY INC	21346	APPROVED BY KEVIN BARTELS 10/20/15
	Cy 13-	2041	10/13/2013 M FNOVED	10/21/2013	NEITE WAL ON EXTENSION REQUEST				VOLUNTEER STATE	21340	PALL ROVED DE REVINS BARTLES 10/20/15
											DDODOGED ANAENDAAENT 3 ADDDOVED DV
									HEALTH PLAN INC DBA		PROPOSED AMENDMENT 3 APPROVED BY
31865-00374	cy15-	5842	10/19/2015 APPROVED	10/20/2015	AMENDMENT				BLUECARE TENNESSEE	40197	KEVIN BARTELS
									AMERIGROUP		
31865-00372	cy15-	5843	10/19/2015 APPROVED	10/20/2015	AMENDMENT				TENNESSEE INC	40180	APPROVED BY KEVIN BARTELS
									VOLUNTEER STATE		
									HEALTH PLAN		PROPOSED AMENDMENT 38 APPROVED BY
31865-00026	cv15-	5844	10/19/2015 APPROVED	10/20/2015	AMENDMENT				(TENNCARE SELECT)	29635	KEVIN BARTELS
	-1								UNITEDHEALTHCARE		
									PLAN OF THE RIVER		
									VALLEY D/B/A		
									UNITEDHEALTHCARE		
31865-00373	cy15-	5845	10/19/2015 APPROVED	10/20/2015	AMENDMENT				COMMUNITY PLAN	40181	APPROVED BY KEVIN BARTELS
									BLUECROSS BLUESHIELD		PROPOSED AMENDMENT 2 APPROVED BY
31865-00608	cy15-	5846	10/19/2015 APPROVED	10/20/2015	AMENDMENT				OF TENNESSEE INC	39943	KEVIN BARTELS
	,							•	CENTERSTONE OF		
35910-35062	cv15-	5847	10/19/2015 APPROVED	10/20/2015	OTHER		ΤΕΡΜΙΝΔΤ	E CONTRACT	TENNESSEE	40904	APPROVED BY KEVIN BARTELS 10/20/15
34360-42415	_		10/19/2015 NOT APPROVED		RULE EXCEPTION		T ET (TVIII V/ C)	I	INFOR (US) INC	48082	DENIED BY TONI STUART 10/21/15
34300-42413	CY13-	5049	10/13/2013 NOT APPROVED	10/21/2015	NOLL LACLETION				IN ON (US) INC	70002	DEIVIED BY TOWN STOART 10/21/15
								THE CONTRACT CHAIL			
								THE CONTRACT SHALL			
1								PRODUCE AND MAIL		I	
								SEPARATE 1095-B FORMS		1	
								FOR EACH INDIVIDUAL		1	
								ENROLLED IN TENNCARE		1	APPROVED BY ANDY KIDD 10/19/15 SENT TO
31865-00439	cv15-	5850	10/19/2015 APPROVED	10/21/2015	COMPETITIVE NEGOTIATION			AND COVERKIDS	TBD	1	COT 10/21/15
				. ,					CONCESSIONS		
1									HOSPITALITY	I	
									MANAGEMENT	1	
										1	DRODOCED AMENDMENT 3 ADDROVED SY
	4.5		40/40/0045	10//					GOVERNMENT SERVICES		PROPOSED AMENDMENT 2 APPROVED BY
32701-02147	cy15-	5851	10/19/2015 APPROVED	10/20/2015	AMENDMENT				LLC	43709	KEVIN BARTELS
										1	APPROVED BY ANDY KIDD 10/23/15 SENT TO
										1	COT 10/23/15 APPROVED BY COT 10/28/15
								2015-16 AP EXAM FEE	COLLEGE ENTRANCE	1	REVISED 12/9/15 SENT TO COT 12/10/15
33145-04216	cy15-	5852	10/19/2015 APPROVED	10/23/2015	SOLE SOURCE			PILOT EXTENSION	EXAMINATION BOARD	1	APPROVED BY COT 12/10/15
				,					DEPARTMENT OF	1	, -, -
32510-23616	cv15-	5852	10/19/2015 PENDING		RULE EXCEPTION			REMOVAL	AGRICULTURE	46555	
22310-52010	CYIJ-	2023	TO/ T2/ COTS L FINDING		NOLL LACLF HON	l		NEIVIOVAL	AGNICOLI DIVE	-0000	1

									NOTICE OF AUDIT REPORT	DEPARTMENT OF	1	APPROVED BY KEVIN BARTELS AND SENT TO
32510-23716	cv15-	5854	10/19/2015	APPROVED	2/26/2016	RULE EXCEPTION			REMOVAL	AGRICULTURE	46349	COT 2/26/16
	•									INTERNATIONAL		
										SYSTEMS OF AMERICA		
	cy15-		10/15/2015		10/19/2015			TERMINAT	E CONTRACT	(ISA)	41307	APPROVED BY KEVIN BARTELS 10/16/15
31620-00325	cy15-	5833	10/15/2015	APPROVED	10/19/2015	OTHER		TERMINAT	E CONTRACT	NFMC PROGRAM	46056	APPROVED BY KEVIN BARTELS
									CUCTOMANOLDED			
									CUSTOM MOLDED SEATING SYSTEMS AND	MEDICAL NECCESSITIES		
										MEDICAL NECCESSITIES AND SERVICES LLC DBA		
									FOR DIDD SEATING AND	INDEPENDENCE ON		APPROVED BY ANDY KIDD SENT TO COT
34401-99049	cv15-	5834	10/15/2015	APPROVED	11/2/2015	REVENUE			POSITIONING CLINICS	WHEELS		APPROVED BY COT 11/2/15
31101 33013	0,15	505.	10/15/2015	7.1.1.10725	11,2,2013	TEVEL TO E			i comiciante comico	***************************************		7.1.1.0.125 51 601 12,2,15
									MATERIALS FOR CUSTOM			
									MOLDED SEATING			
									SYSTEMS NEEDED BY DIDD	PROFESSIONAL		
									OPERATED SEATING AND	RESPIRATORY AND		APPROVED BY ANDY KIDD 10/28/15 SENT TO
34401-99047	cy15-	5835	10/15/2015	APPROVED	10/29/2015	REVENUE			POSITIONING CLINICS	REHAB		COT 10/29/15 APPROVED BY COT 10/30/15
									MATERIALS FOR CUSTOM			
									MOLDED SEATING SYSTEMS AND			
									POSITIONING EQUIPMETN	MEDICAL NECESSITIES		
									FOR DIDD OPERATED	AND SERVICES, LLC DBA		REVISED 10/22/15 APPROVED BY ANDY KIDD
									SEATING AND	INDEPENDENCE ON		10/28/15 SENT TO COT 10/29/15 APPROVED
34401-99049	cv15-	5836	10/15/2015	APPROVED	10/29/2015	REVENUE			POSITIONING CLINICS	WHEELS		BY COT 10/30/15
	-1				20,20,202							APPROVED BY TONI STUART 10/14/15 SENT
										THE ACTIVE NETWORK		TO COT 10/14/15 APPROVED BY COT
32801-00662	cy15-	5829	10/14/2015	APPROVED	10/14/2015	RULE EXCEPTION				INC	23485	10/21/15
									86,000 SLEEP BABY SAFE	CHARLIE KIDS		APPROVED BY ANDY KIDD 10/16/15 SENT TO
	cy15-	5830	10/14/2015	APPROVED	10/16/2015	SOLE SOURCE			AND SNUG BOOKS	FOUNDATION		COT 10/19/15 APPROVED BY COT 10/20/15
									REPAIR AND REINSTALL	INITELLICENT INAACINIC		ADDROVED BY ANDY KIDD 10/22/15 CENT TO
34901-00303	cv15	5021	10/14/2015	ADDROVED	10/22/2015	SOLE SOURCE			THE COMMAND CENTRE FLIR TAC230 CAMERA	INTELLIGENT IMAGING SYSTEMS		APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15
34301-00303	Cy15	3031	10/14/2013	ATTROVED	10/23/2013	JOLE JOURCE			TEIN TACESO CAIVIENA	STSTEIVIS		COT 10/23/13 ATTROVED BY COT 10/20/13
										ADVANCED TREATMENT		
	cy15-	5827	10/13/2015	APPROVED	10/19/2015	OTHER		TERMINAT	E CONTRACT	& RECOVERY CENTER	44474	APPROVED BY KEVIN BARTELS
	•									BRUNSWICK		
										COMMERCIAL AND		
									LAW ENFORCEMENT	GOVERNMENT		APPROVED BY ANDY KIDD 10/16/15 SENT TO
32801-00034	cy15-	5828	10/13/2015	APPROVED	10/19/2015	OTHER			BOATS, MOTORS, TRAILERS	PRODUCTS		COT 10/19/15 APPROVED BY COT 10/21/15
												APPROVED BY TONI STUART 10/14/15 SENT
												TO COT 10/14/15 REVISION RECEIVED
										DEDARTMENT OF		11/6/15 APPROVED 11/10/15 BY TONI
35910-01794	cu1E	E022	10/12/2015	ADDROVED	11/10/2015	RULE EXCEPTION				DEPARTMENT OF CHILDREN'S SERVICES		STUART SENT TO COT 11/10/15 APPROVED
33310-01/94	CY 13-	3022	10/12/2015	AI FINOVED	11/10/2015	NOLL EXCLETION			DEPARTMENT REQUESTS	CHILDIVEIA 2 SEVAICES		BY COT 11/13/15
									PERMISSION TO DEVIATE			
									FROM PRO FORMA			
									AMENDMENT LANGUAGE			
1									REQUIRING PRECISE			APPROVED BY TONI STUART 10/15/15 SENT
									EFFECTIVE DATE TO BE			TO COT 10/19/15 DENIED BY TONI STUART
	cy15-	5823	10/12/2015	NOT APPROVED	11/4/2015	RULE EXCEPTION			INSERTED			11/4/15
												APPROVED BY CAMERON HIMES 10/14/15
I										CENTURYLINK		SENT TO COT 10/14/15 APPROVED BY COT
31701-03028	cy15-	5824	10/12/2015	APPROVED	10/14/2015	RULE EXCEPTION				COMMUNICATIONS	18902	10/15/15
										CENTURY IN:		APPROVED BY TONI STUART 10/14/15 SENT
21701 02020	cu1F	FORE	10/12/2015	ADDROVED	10/14/2015	DI II E EVCEDTIONI				CENTURYLINK	19003	TO COT 10/14/15 APPROVED BY
31701-03030	cy15-	5825	10/12/2015	APPKUVED	10/14/2015	RULE EXCEPTION	Page	63		COMMUNICATIONS	18903	COMPTROLLER 10/15/15

_									,		
								SYSTEM AUTOMATION -			
								FOR CHILD NUTRITION,			
								CHILD AND ADULT CARE			
								FOOD PROGRAM AND			
								SUMMER FOOD SERVICE			
								PROGRAM (SOFTWARE,			REVISED 10/22/15 APPROVED BY ANDY KIDD
								HOSTING AND	COLYAR TECHNOLOGY		10/22/15 SENT TO COT 10/23/15 APPROVED
34549-04216	cv15-	5826	10/12/2015	APPROVED	10/23/2015	SOLE SOURCE		MAINTENANCE)	SOLUTIONS		BY COT 10/30/15
	-,									İ	REVISION RECEIVED 10/12/15 APPROVED BY
								REMOTE EASY ACCESS			TONI STUART 10/13/15 APPROVED BY COT
32801-00662	cv15-	5817	10/9/2015	ADDROVED.	10/13/2015	RULE EXCEPTION		LICENSE SYSTEM (REAL)	TBD		10/14/15
33501-16250	_	5818				AMENDMENT		LICENSE STSTEW (NEAE)	RONALD GRAY, PC	27436	APPROVED BY KEVIN BARTELS
33301-10230	Cy15-	2010	10/9/2013	APPROVED	10/9/2013	AMENDIMENT			LHM ELECTRICAL	27430	APPROVED BY REVIN BARTELS
22504 46250	45	F040	40/0/2045	4 DDD O) (ED	40/0/2045	ANAGAIDAAGAIT				27555	A DDD OVED DV VENUAL DA DTELC
33501-16250	cy15-	5819	10/9/2015	APPROVED	10/9/2015	AMENDMENT			INSPECTORS PC	27555	APPROVED BY KEVIN BARTELS
33501-16250	cy15-	5820	10/9/2015	APPROVED	10/9/2015	AMENDMENT			INSPECTION SERVICES PC	26733	APPROVED BY KEVIN BARTELS
								TO ADD A TRAVEL			APPROVED BY KEVIN BARTELS 10/9/15 SENT
33501-16250	cy15-	5821	10/9/2015	APPROVED	10/9/2015	RULE EXCEPTION		COMPENSATION CLAUSE	RONALD GRAY PC	FA1236030	TO COT 10/9/15 APPROVED BY COT 10/12/15
								EXECUTIVE EMPLOYEE			
								SEARCH AND			
								RECRUITMENT			
								CONTRACTOR FOR HCFA			
								EXECUTIVE LEVEL			APPROVED BY ANDY KIDD 10/14/15 SENT TO
31865-00441	cv15-	5812	10/8/2015	APPROVED.	10/14/2015	COMPETITIVE NEGOTIATION		POSITIONS	TBD		COT 10/14/15 APPROVED BY COT 10/21/15
31003 00441	Cy15	3012	10/0/2013	741 THO VED	10/14/2015	CONTENTIVE NEGOTIATION		1 031110143	AHP INTERNATIONAL		COT 10/14/15711 THO VED BY COT 10/21/15
22002 42016	cu1E	E012	10/9/2015	ADDROVED	10/12/2015	OTHER	TEDMA	NATE CONTRACT	GMBH & CO	25664	ADDROVED BY KEVIN BARTELS
33002-43016		5813		APPROVED	10/12/2015					35664	APPROVED BY KEVIN BARTELS
33002-43216	Cy15-	5814	10/8/2015	APPROVED	10/12/2015	OTHER	TERIVI	NATE CONTRACT	IBT PARTNERS LIMITED	37024	APPROVED BY KEVIN BARTELS
									INTERNATIONAL		
									EXPERTS BMT MEXICO		
33002-43116	cy5-	5815	10/8/2015	APPROVED	10/12/2015	OTHER	TERMI	NATE CONTRACT	SC	35634	APPROVED BY KEVIN BARTELS
								TACTICAL, DUTY AND			APPROVED BY ANDY KIDD 10/14/15 SENT TO
33501-15032	cy15-	5816	10/8/2015	APPROVED	10/14/2015	PROPRIETARY		PROFESSIONAL UNIFORMS			COT 10/14/15 COT APPROVED 10/20/15
									AGAPE SALES AND		
									SERVICES,		
									MANNINGTON MILLS,		
									MOHAWK CARPET		
	cy15-	5803	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION REQUEST		BUILDING MATERIALS	DISTRIBUTION	102	APPROVED BY KEVIN BARTELS
	,								NEOPOST USA INC,		
	cy15-	5804	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION REQUEST		DIGITAL MAILING SYSTEMS	· ·	419	APPROVED BY KEVIN BARTELS
	-,								ACORN ELECTRIAL		
1									SPECIALIST, AHA	1	
1								ELECTRICAL, HVAC, AND	MECHANICAL	1	
1								PLUMBING MAINTENANCE		1	
1	0.15	EOOF	10/7/2015	ADDROVED	10/7/2015	AMENIDMENT				700	ADDROVED BY KEVIN BARTELS
-	cy15-	3805	10/7/2015	APPKUVED	10///2015	AMENDMENT		AND REPAIR	QUEST AMERICA	700	APPROVED BY KEVIN BARTELS
			40/=/	4 B B B B W W F F	40 /- /	DENIEURAL OD EVERTUGIET		DISHWASHING RENTAL			
 	cy15-	5806	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION REQUEST		SERVICES	AUTO-CHLOR	34531	APPROVED BY KEVIN BARTELS
								NATIONAL CHANGE OF	1 .	l	
<u> </u>	cy15-	5807	10/7/2015			RENEWAL OR EXTENSION REQUEST		ADDRESS SERVICE	PEACHTREE DATA	26416	APPROVED BY KEVIN BARTELS
<u> </u>	cy15-	5808	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION REQUEST		MAIL SERVICES	SOUTHERN POST INC	28600	APPROVED BY KEVIN BARTELS
1									1	1	LIMITATION OF LIABILITY REQUEST NEEDED
1									1	1	10/13/15 APPROVED BY TONI STUART
1									DELOITTE CONSULTING	1	10/26/15 SENT TO COT 10/26/15 APPROVED
30901-29816	cy15-	5809	10/7/2015	APPROVED	10/26/2015	RULE EXCEPTION			LLP	1	BY COT 10/28/15
			*		•			FOCUS3D-X130-DIGITAL			
1								SCANNER AND SCENE 5.N	1	1	
32801-00035	cv15-	5810	10/7/2015	NOT APPROVED	10/23/2015	SOLE SOURCE		SOFTWARE	FARO TECHNOLOGIES	1	DUPLICATE OF 5866, NOT APPROVED
32001 00033	3,13	5510	10,.,2013		10, 23, 2013		+	RECRUITMENT		†	
								ADVERTISEMENT FOR	FOREVER	1	
1		1									
32945-00001	CV15	5911	10/7/2015			SOLE SOURCE		EMPLOYEES	COMMUNICATIONS		I I

					1						
									RLW ELECTRICAL		
33501-16760	cv15-	5798	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION REQUEST			INSPECTION SERVICES PC	40264	APPROVED BY KEVIN BARTELS
33501-16760	_	5799	10/6/2015			RENEWAL OR EXTENSION REQUEST			ACCU-SPEC PC	40263	APPROVED BY KEVIN BARTELS
									CHRISTOPHER		
33501-16760	cy15-	5800	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION REQUEST			STUBBLEFIELD	40270	APPROVED BY KEVIN BARTELS
								TAEP TERMS AND			
								CONDITIONS FOR FY16 FO	R TENNESSEE		
								PO'S ISSUED UNDER	AGRICULTURAL		
								AGENCY'S LOCAL	ENHANCEMENT		APPROVED BY TONI STUART 10/9/15 SENT TO
32506-08916	cy15-	5801	10/6/2015	APPROVED	10/9/2015	RULE EXCEPTION		PURCHASE AUTHORITY	PROGRAM	45339	COT 10/9/15 APPROVED BY COT 10/12/15
								BEHAVORIAL RESPITE			
								SERVICES (STABILIZATION)			
								AND AN INTERMEDIATE			
								CARE FACILITY FOR			
								INDIVIDUALS WITH	RHA HEALTH SERVICES		APPROVED BY ANDY KIDD 10/16/15 SENT TO
34401-99054	cy15-	5802	10/6/2015	APPROVED	10/19/2015	NO COST		INTELLECTUAL DISABILITIE			COT 10/19/15 APPROVED BY COT 10/21/15
40400 63044	45	F702	40/5/2045	4 DDD 01 /FD	40/5/2045	ANAFAIDAAFAIT			TRANSYSTEMS	25070	A DDD OVED DV KEVINI DA DTELC
40100-62911	cy15-	5793	10/5/2015	APPROVED	10/6/2015	AMENDMENT		REIMBURSES IN-HOUSE	CORPORATION	25979	APPROVED BY KEVIN BARTELS APPROVED BY CAMERON HIMES 10/7/15
								SCHOOLS FOR SPECIAL			SENT TO COT 10/7/15 APPROVED BY COT
35910-01797	cv15	5794	10/5/2015	ADDROVED	10/7/2015	RULE EXCEPTION		EDUCATION SERVICES		47909	10/8/15
33910-01797	Cy13-	3734	10/3/2013	AFFROVED	10/7/2013	ROLL EXCEPTION		EDUCATION SERVICES		47303	10/8/13
								STARLIMS SOFTWARE			
								CONSULTATION SERVICES			
								TO CONFIGURE, TEST AND			
								IMPLEMENT CUSTOM LAB			REVISION 10/6/15 APPROVED BY ANDY KIDD
								PANELS OF STARLIMS PHL	ABBOTT INFORMATICS		10/8/15 SENT TO COT 10/8/15 APPROVED BY
34308-07916	cv15-	5795	10/5/2015	APPROVED	10/8/2015	SOLE SOURCE		VERSION 11	CORP		COT 10/8/15
	,		-,-,	-							1,1,1
								PROHIBITING A CONTRACT	ī		
								TERM GREATER THAN (5)			APPROVED BY TONI STUART 10/7/15 SENT TO
31786-00111	cy15-	5796	10/5/2015	APPROVED	10/7/2015	RULE EXCEPTION		YEARS	РОМСО	28614	COT 10/7/15 COT APPROVED 10/8/15
31786-00111	cy15-	5797	10/5/2015	APPROVED	10/6/2015	AMENDMENT			POMCO INC	28614	APPROVED BY KEVIN BARTELS
											APPROVED BY KEVIN BARTELS 10/2/15 SENT
35901-01788	cy15-	5785	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION		SPECIAL NEEDS ADOPTION	DELEGATED AUTHORITY	47795	TO COT 10/2/15 COT APPROVED 10/5/15
			/ . /								APPROVED BY KEVIN BARTELS 10/2/15 SENT
35910-01791	cy15-	5786	10/2/2015	APPROVED	10/2/2015	RULE EXCEPTION		FOSTER CARE SERVICES	DELEGATED AUTHORITY	47850	TO COT 10/2/15 APPROVED BY COT 10/5/16
								FLOW MONITORING OF			
								FLOW MONITORING OF	DECOLUTE FOREST		ADDROVED BY ANDY KIDD 40/7/45 CENT TO
32701-02578	cu1E	E 707	10/2/2015	ADDROVED	10/7/2015	DEVENUE		FLOW GAUGING STATION ON HIAWASSEE RIVER	RESOLUTE FOREST PRODUCT US INC		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
32/01-023/6	Cy15-	3/6/	10/2/2013	APPROVED	10/7/2013	REVENUE		ON HIAWASSEE RIVER	PRODUCT US INC		APPROVED BY CAMERON HIMES 10/5/15
								DELETE SECTION D.11 ANI			SENT TO COT 10/5/15 COT APPROVED
32701-02571	cv15-	5788	10/2/2015	ADDROVED	10/5/2015	RULE EXCEPTION		ADD SECTION E.3	GILES COUNTY		10/6/15
32701-02371	Cy13-	3700	10/2/2013	ATTROVED	10/3/2013	NOLE EXCELLION		ADD SECTION E.S	GILLS COOKITI		10/0/13
									SEVIER SOLID WASTE,		
					1				FRIENDS OF HENRY		APPROVED BY CAMERON HIMES 10/5/15
									HORTON STATE PARK,		SENT TO COT 10/5/15 COT APPROVED
32701-02577	cv15-	5789	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION		3 COMPOSTING GRANTS	CITY OF MURFREESBORO		10/6/15
	-,	2.00	, -, 2010		_5,5,2515			2 22 232 3			APPROVED BY CAMERON HIMES 10/5/15
											SENT TO COT 10/5/15 COT APPROVED
32701-02576	cv15-	5790	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION			RESOURCE CAPTURE INC		10/6/15
	, -		., ,		5,5,2320	-			UNIVERSITY OF		, , -
					1				TENNESSEE AT		
32701-02575	cv15-	5791	10/2/2015	PENDING	1	RULE EXCEPTION			KNOXVILLE		
			., ,				Page 6	<u> </u>	-		

		1 1			_			1	I	1	1	T
34530-44616	cu1E	5792	10/2/2015	ADDROVED	10/9/2015	COMPETITIVE NECOTIATION			ELECTRONIC BENEFIT TRANSFER SERVICES	TBD		APPROVED BY ANDY KIDD SENT TO COT 10/8/15
34530-44616	Cy15-	5/92	10/2/2015	APPROVED	10/8/2015	COMPETITIVE NEGOTIATION			TRANSFER SERVICES	RECEIVERSHIP		10/8/15
	cy15-	5781	10/1/2015	APPROVED	10/2/2015	RENEWAL OR EXTENSION REQUEST				MANAGEMENT INC	40006	APPROVED BY KEVIN BARTELS
	,		-, ,	-	-, ,							APPROVED BY ANDY KIDD SENT TO COT
									ASQ KITS: TRAINING	PAUL H. BROOKES		10/7/15 COT APPROVAL NOT REQUIRED
	cy15-	5782	10/1/2015	APPROVED	10/7/2015	SOLE SOURCE			MATERIALS	PUBLISHING		10/8/15
												SOLICITATION CANCELLATION REQUEST
31701-31717	cy15-	5783	10/1/2015	APPROVED	10/2/2015	OTHER			QUEST STAT SOFTWARE	TENNESSEE	9115	APPROVED BY KEVIN BARTELS
									AN AMENDMENT TO	TENNESSEE AGRICULTURAL		
									INCREASE MAXIMUM	ENHANCEMENT		APPROVED BY KEVIN BARTELS 10/2/15 SENT
32506-08918	cv15-	5784	10/1/2015	APPROVED	10/2/2015	RULE EXCEPTION			LIABILITY	PROGRAM		TO COT 10/2/15 COT APPROVED 10/5/15
	-1				==,=,====				SURVEILLANCE CELL			APPROVED BY ANDY KIDD SENT TO COT
34800-04561	cy15-	5764	9/30/2015	APPROVED	10/7/2015	SOLE SOURCE			PHONE LINE RENEWALS	LEA AID ACQUISITION		10/7/15 APPROVED BY COT 10/8/15
												REVISION NEEDED 10/12/15 REVISION
									CHANGES TO STANDARD			RECEIVED 10/21/15 APPROVED BY KEVIN
									ITB LANGUAGE DUE TO			BARTELS 10/21/15 SENT TO COT 10/21/15
34800-09090	cy15-	5765	9/30/2015	APPROVED	10/21/2015	RULE EXCEPTION			NEGOTIATION	LIFE TECHNOLOGIES	47938	APPROVED BY COT 10/22/15
									CEDVICES DELATED TO THE			
									SERVICES RELATED TO THE ADMINISTRATION OF THE	NATIONAL COUNCIL ON		
									TENNESSEE REINSURANCE			APPROVED BY ANDY KIDD 10/2/15 SENT TO
33501-16200	cv15-	5766	9/30/2015	APPROVED	10/2/2015	SOLE SOURCE			MECHANISM	INSURANCE INC (NCCI)		COT 10/2/15 APPROVED BY COT 10/5/15
33301 10200	Cy13	3700	3/30/2013	ATROVED	10/2/2013	SOLE SOUNCE			INCCITATION	NATIONAL COUNCIL ON		COT 10/2/15741 NOVED BY COT 10/5/15
									TENNESSEE REINUSRANCE			APPROVED BY TONI STUART 10/5/15 SENT TO
33501-16200	cy15-	5767	9/30/2015	APPROVED	10/5/2015	RULE EXCEPTION			MECHANISM (TRM)	INSURANCE INC		COT 10/5/15 APPROVED BY COT 10/5/15
									EXCEPTION TO 0690-03-01-			
									.17 FOR CERTAIN "D"			APPROVED BY KEVIN BARTELS 10/2/15 SENT
30901-26215	cy15-	5768	9/30/2015	APPROVED	10/2/2015	RULE EXCEPTION			PROVISIONS	ORIGAMI RISK, LLC		TO COT 10/2/15 APPROVED BY COT 10/8/15
			- / /		/- /							APPROVED BY KEVIN BARTELS SENT TO COT
34901-00031	cy15-	5769	9/30/2015	APPROVED	10/5/2015	RULE EXCEPTION			DRIVER LICENSE SERVICES	MORPHOTRUST USA LLC	24760	10/5/15 APPROVED BY COT 11/2/15
34901-00166	cv15-	5770	9/30/2015	ΔPPR∩VED	10/2/2015	OTHER		TERMINAT	E CONTRACT	MCMINN COUNTY CLERK	33633	APPROVED BY KEVIN BARTELS
3 1301 00100	0,10	3770	3/30/2013	7	10,2,2013	o men			2 0011111101	Wiching Court of Care	33033	THE TEST STREET, STREET
34901-00117	cy15-	5771	9/30/2015	APPROVED	10/2/2015	OTHER		TERMINAT	E CONTRACT	PUTNAM COUNTY CLERK	29418	APPROVED BY KEVIN BARTELS
									DEFINE GAPS IN RUAL			
									BROADBAND SERVICE IN			
									TN WITH SUGGESTIONS	STRATEGIC NETWORKS		APPROVED BY ANDY KIDD 10/7/15 SENT TO
33002-42616	cy15-	5772	9/30/2015	APPROVED	10/8/2015	SOLE SOURCE			FOR IMPROVED ACCESS	GROUP INC		COT 10/7/15 APPROVED BY COT 10/8/15
32110-07403	cu1E	5773	9/30/2015	ADDROVED	10/2/2015	AMENDMENT				POMEROY IT SOLUTIONS	20610	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32110-07403	су15-	3//3	9/30/2013	APPROVED	10/2/2013	AMENDIVIENT				APPALACHIAN	39010	NEVIN BANTELS
										MANAGEMENT SYSTEMS		PROPOSED AMENDMENT 1 APPROVED BY
33004-42416	cv15-	5774	9/30/2015	APPROVED	10/2/2015	AMENDMENT				LLP	44532	KEVIN BARTELS
			. ,		-,,,				STUDY AND ASSESSMENT			
									OF A POTENTIAL			APPROVED BY ANDY KIDD 10/7/15 SENT TO
									INVESTMENT IN THE			COT 10/7/15 APPROVED BY ANDY KIDD
									NASHVILLE MOTOR	DELOITTE AND TOUCHE		10/8/15 SENT TO COT 10/8/15 APPROVED BY
33002-42516						SOLE SOURCE			SPEEDWAY	LLP		COT 10/13/15
33501-16250	cy15-	5776	9/30/2015	APPROVED	10/2/2015	AMENDMENT			INICOENCE INICATANA	JDM INSPECTIONS PC	27235	APPROVED BY KEVIN BARTELS
									INCREASE IN MAXIMUM			
									LIABILITY AND ADD A TRAVEL COMPENSATION			APPROVED BY KEVIN BARTELS SENT TO COT
33501-16250	cv15-	5777	9/30/2015	APPROVED.	10/7/2015	RULE EXCEPTION			CLAUSE	JDM INSPECTIONS PC	FA1236017	10/7/15 COT APPROVED 10/8/15
33301-10230	Cy 13-	3111	J/ 30/ 2013	, I NOVED	10///2013	NOTE EXCELLION			GOVERNOR'S	JENNINGS ECHONOFC	171630017	10///15 COT ATT NOVED 10/0/15
									TRANSFORMATIVE	VANDERBILT		APPROVED BY CAMERON HIMES 10/7/15
									PATHWAYS TO SCHOOL	UNIVERSITY'S PEABODY		SENT TO COT 10/7/15 COT APPROVED
33105-02816	cy15-	5778	9/30/2015	APPROVED	10/7/2015	RULE EXCEPTION			LEADERSHIP PROGRAM	COLLEGE	41507	10/8/15
			•									REVISION RECEIVED 10/2/15 REVISION
	cy15-	5779	9/30/2015	PENDING		RULE EXCEPTION				SEE ATTACHED		RECEIVED 10/12/15
	cy15-	5779	9/30/2015	PENDING		RULE EXCEPTION	Page			SEE ATTACHED		RECEIVED 10/12/15

								MAINTENANCE AND			
								SUPPORT FOR STAT			ADDROVED BY ANDY KIDD 10/8/15 CENT TO
24704 24747	45	F700	0/20/2045	4 DDD O) (ED	40/0/2045	COLE COLIDCE			DIT		APPROVED BY ANDY KIDD 10/8/15 SENT TO
31701-31717	cy15-	5780	9/30/2015	APPROVED	10/8/2015	SOLE SOURCE		SOFTWARE	DLT		COT 10/8/15 APPROVED BY COT 10/8/15
								COMMISSION ON AGING			APPROVED BY CAMERON HIMES SENT TO
	cy15-	5762	9/29/2015	PENDING		RULE EXCEPTION		AND DISABILITY	SEE ATTACHED LIST		COT COT APPROVED 9/30/15
				_					OUTFITTER SATELLITE		
	cy15-	5763	9/29/2015	APPROVED	9/29/2015	RENEWAL OR EXTENSION REQUEST			INC	43959	
								IT AND CONSTRUCTION			MATT BRIMM APPROVED BY ANDY KIDD
								PROCUREMENT	ARIZONA STATE		9/29/15 SENT TO COT 9/29/15 APPROVED BY
	cy15-	5648	9/28/2015	APPROVED	9/29/2015	SOLE SOURCE		CONSULTANT SERVICES	UNIVERSITY (ASU)		COT 9/20/15
								ACCESS TO EXECUTIVE			REVISION RECEIVED 10/13/15 APPROVED BY
								SUMMARIES, LEADERSHIP			ANDY KIDD 10/16/15 SENT TO COT 10/19/15
	cy15-	5749	9/28/2015	APPROVED	10/16/2015	SOLE SOURCE		BOOKS, AND CASE STUDIES			COT APPROVED 10/20/15
									TENNESSEE		
								AN AMENDMENT TO	AGRICULTURAL		
								INCREASE THE MAXIMUM	ENHANCEMENT		
32506-08916	cy15-	5750	9/28/2015	PENDING		RULE EXCEPTION		LIABILITY	PROGRAM	45339	
											PROPOSED AMENDMENT 1 APPROVED BY
	cy15-	5751	9/28/2015	APPROVED	9/28/2015	AMENDMENT			ANTHONY DANCY	47056	KEVIN BARTELS 9/28/15
								PARTICIPATION IN THE TN			
								ADVANCED	TBD (BUT EACH WILL BE		
								COMMUNICATIONS	A GOVERNMENTAL		
34901-00221	cv15-	5752	9/28/2015	NOT APPROVED	10/12/2015	RULE EXCEPTION		NETWORK (TACN)	ENTITY)		DECLINED BY AGENCY 10/12/15
5.501 00221	0,10	3732	3/20/2013	1101711110125	10,12,2013	NOZE EXCELLION		MOTORCYCLE HELMET	2		
								COMMUNICATIONS			APPROVED BY ANDY KIDD 9/29/15 SENT TO
34901-00295	cy15-	5753	9/28/2015	ADDROVED	9/29/2015	PROPRIETARY		EQUIPMENT	TBD		COT 9/29/15 APPROVED BY COT 9/30/15
34800-15015	cv15-	5754		APPROVED	9/28/2015		TEDMINIAT	E CONTRACT	SENT SOFTWARE	47461	APPROVED BY KEVIN BARTELS
34800-13013	Cy13-	3734	3/20/2013	AFFROVED	3/28/2013	OTTER	TEMPINAT	LCONTRACT	JENT JOFTWARE	47401	APPROVED BY ANDY KIDD 10/7/15 SENT TO
								KIOSKS FOR HER			COT 10/7/15 COT APPROVAL NOT REQUIRED
	cy15-	5755	9/28/2015	ADDROVED	10/7/2015	SOLE SOURCE		SOFTWARE POC	CAREWORX		10/8/15
	Cy15-	3/33	9/20/2013	APPROVED	10/7/2013	SOLE SOURCE		SOFT WARE POC	CAREWORA		10/6/15
								TALENTQUEST EXECUTIVE			
								ASSESSMENT PROCESS FOR			
								KEY TDOC MANAGERS.			
								PROVIDE ON-SIGHT			
								SUPPORT TO ENSURE	000000175		
								SUCCESSFUL ROLL-OUT,	CORPORATE		
								UNDERSTANDING AND	PSYCHOLOGY		
								ADOPTION OF THE	RESOURCES, INC DBA		APPROVED BY ANDY KIDD 10/7/15 SENT TO
32901-31295	cy15-	5756		APPROVED	10/7/2015	SOLE SOURCE		ASSESSMENTS	TALENTQUEST		COT 10/7/15 APPROVED BY COT 10/8/15
32701-02552	cy15-	5757	9/28/2015	PENDING		AMENDMENT			SECURITY 2000	40001	
									WILLIAMS AND JENSEN,		PROPOSED AMENDMENT 1 APPROVED BY
30901-30516	cy15-	5759	9/28/2015	APPROVED	10/2/2015	AMENDMENT			PLLC	43128	KEVIN BARTELS
									1		APPROVED BY ANDY KIDD 10/1/15 SENT TO
								HISTORIC WALLPAPER,	ADEPHI PAPER		COT 10/1/15 COT APPROVAL NOT REQUIRED
	cy15-	5760	9/28/2015	APPROVED	10/1/2015	SOLE SOURCE		SABINE HILL	HANGINGS LLC		10/2/15
											APPROVED BY ANDY KIDD 10/1/15 SENT TO
								HISTORIC WALLPAPER	HISTORIC WALLPAPER		COT 10/1/15 COT APPROVAL NOT REQUIRED
	cy15-	5761	9/28/2015	APPROVED	10/1/2015	SOLE SOURCE	 <u> </u>	HANGER, SABINE HILL	SPECIALTIES	<u> </u>	10/2/15
								MAINTENANCE AND	1		
								SUPPORT OF AGISSAR MAIL			APPROVED BY ANDY KIDD 9/29/15 SENT TO
	cy15-	5743	9/24/2015	APPROVED	9/29/2015	SOLE SOURCE		EXTRACTORS	AGISSAR CORPORATION		COT 9/29/15
			*		•			COMMUNITY			APPROVED BY CAMERON HIMES 9/25/15
								DEVELOPMENT BLOCK	1		SENT TO COT 9/25/15 APPROVED BY COT
33004-41316	cv15-	5744	9/24/2015	APPROVED	9/25/2015	RULE EXCEPTION		GRANT CONTRACTS	TOWN OF BRUCETON	47727	9/28/15
	-,		-,,=013		2,23,2013			CONSULTATION OF THE		T	-, -,
								IMPLEMENTATION OF ACL	1		APPROVED BY PAUL KRIVACKA SENT TO COT
33701-19579	cv15-	57/15	9/24/2015	ΔPPRΩVED	9/24/2015	RULE EXCEPTION		SOFTWARE	ACL SERVICES LTD	47345	9/24/15 APPROVED BY COT 9/25/15
22/01-133/3	CY IJ-	2143	2/24/2013	MITHOVED	5/24/2013	NOLE LACEI HOW	1	SOLIVANIL	THE SERVICES LID	7/373	2/27/13 DIT HOVED BY COT 3/23/13

								1				
									REQUEST PURCHASE OF			APPROVED BY ANDY KIDD 10/7/15 SENT TO
34308-15608	cy15-	5746	9/24/2015	APPROVED	10/7/2015	SOLE SOURCE			EVOLIS INSTRUMENT	BIO-RAD LABORATORIES		COT 10/7/15 APPROVED BY COT 10/8/15
					- / /							
	cy15-	5747	9/24/2015	APPROVED	9/24/2015	RENEWAL OR EXTENSION REQUEST				INSIGHT PUBLIC SECTOR SIRIUS COMPUTER	44232	APPROVED BY PAUL KRIVACKA
	cy15-	5748	9/24/2015	APPROVED	9/24/2015	RENEWAL OR EXTENSION REQUEST				SOLUTIONS INC	39614	APPROVED BY PAUL KRIVACKA 9/24/15
	-1				272.7222							, = ,, = ,
									TEMPORARY FOOD	FARMERS DAUGHTER		APPROVED BY ANDY KIDD 10/7/15 SENT TO
34401-17479	cy15-	5734	9/23/2015	APPROVED	10/7/2015	SOLE SOURCE			SERVICE	RESTAURANT		COT 10/7/15 APPROVED BY COT 10/8/15
										MOUNTAIN STATES AND		
										TN HOSPITAL		APPROVED BY CAMERON HIMES 9/25/15
										EDUCATION AND		SENT TO COT 9/25/15 APPROVED BY COT
	cy15-	5735	9/23/2015	APPROVED	9/25/2015	RULE EXCEPTION			EBOLA TRAINING	RESEARCH FOUNDATION		9/28/15
									DUNCICAL THED ADV AND			
									PHYSICAL THERAPY AND OCCUPATIONAL THERAPY			
									SERVICES FOR MIDDLE	INTELLIGENT THERAPY		APPROVED BY ANDY KIDD 10/7/15 SENT TO
34401-99050	cy15-	5736	9/23/2015	APPROVED	10/7/2015	SOLE SOURCE			AND EAST REGIONS	STAFFING I.T.S.		COT 10/7/15 COT APPROVED 10/8/15
										KANSAS UNIVERSITY		
										CENTER FOR TECHNOLOGY		
										COMMERCIALIZATION		
									LICENSING AGREEMENT	INC D/B/A KU		
									FOR USE OF MATH	INNOVATION AND		APPROVED BY TONI STUART 9/23/15 SENT TO
33111-00716	cy15-	5737	9/23/2015	APPROVED	9/24/2015	RULE EXCEPTION			ASSESSMENT TASKS	COLLABORATION	47855	COT 9/24/15 APPROVED BY COT 9/25/15
34305-21415	CV1E	5738	9/23/2015	ADDROVED	0/29/2015	AMENDMENT				ASCELLON CORPORATION	46115	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 9/28/15
34303-21413	су15-	3/36	9/23/2013	APPROVED	9/20/2013	AIVIENDIVIENT				CORPORATION	40113	REVIN BARTELS 9/28/15
									PERFORMANCE BASE			
									CONTRACTING DATA			
			- / /		- / /				ANALYSIS &	CHAPIN HALL CENTER		APPROVED BY ANDY KIDD 9/29/15 SENT TO
35910-01770	cy15-	5739	9/23/2015	APPROVED	9/29/2015	SOLE SOURCE			PERFORMANCE MEASURES	FOR CHILDREN		COT 9/29/15 APPROVED BY COT 9/30/15
									REQUEST CONTRACT WITH			
									BIO-RAD FOR PURCHASE			
									OF HIV COMBO AG/AB EIA			APPROVED BY ANDY KIDD 10/7/15 SENT TO
34308-00280	cy15-	5740	9/23/2015	APPROVED	10/7/2015	SOLE SOURCE				BIO-RAD LABORATORIES		COT 10/7/15 APPROVED BY COT 10/8/15
									INTEGRATED TAX SYSTEM SOFTWARE TO REPLACE			APPROVED BY PAUL KRIVACKA 9/24/15 SENT
34701-00362	cy15-	5741	9/23/2015	APPROVED	9/24/2015	OTHER	LIN		LEGACY RITS	GENTAX		TO COT 9/24/15 APPROVED BY COT 9/28/15
			0 /00 /55		0 / /					HEALTH MANAGEMENT		PROPOSED AMENDMENT 5 APPROVED BY
31865-00326	cy15-	5742	9/23/2015	APPROVED	9/24/2015	AMENDMENT				SYSTEMS INC	24534	PAUL KRIVACKA
	cy15-	5732	9/22/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST				SIEMENS INDUSTRY INC	43562	APPROVED BY TONI STUART
	,				, , ,					TREVECCA NAZARENE		
33911-06291	cy15-	5733	9/22/2015	APPROVED	10/21/2015	OTHER	TE	RMINATE	E CONTRACT	UNIVERSITY	47538	APPROVED BY KEVIN BARTELS
24240 70545	45	F740	0/24/2045	400001/50	0/24/2045	OTHER	75	DA AINI A TO	CONTRACT	WELLMONT	42.002	ADDDOVED BY CANAEDON LUNAEC
34349-79515	су15-	5/18	9/21/2015	APPROVED	9/21/2015	OTHER	I E	KIVIINATE	E CONTRACT	FOUNDATION	43603	APPROVED BY CAMERON HIMES
												APPROVED BY TONI STUART 9/25/15 SENT TO
31701-03142	cy15-	5719	9/21/2015	APPROVED	9/25/2015	SOLE SOURCE			SANS TRAINING	SANS INSTITUTE		COT 9/25/15 APPROVED BY COT 10/8/15
										BOARD OF REGENTS OF		
22444 00545	45	F720	0/24/2045	400001/50	0/24/2045	OTHER			WIDI ACCESS FOR ELLS	THE UNIVERSITY OF	47556	APPROVED BY TONI STUART 9/21/15 SENT TO
33111-00616	cy15- cy15-	5720 5721		APPROVED APPROVED	9/21/2015	RENEWAL OR EXTENSION REQUEST	LIN	VIIIATIOI	PACKAGE	WISCONSIN SYSTEM TERRY TOWNSEND	47556 42278	COT 9/21/15 APPROVED BY TONI STUART
	Sy 13-	5,21	5/21/2013	, I NOVED	3/21/2013	METERAL ON EXTENSION NEQUEST				TLC ENGINEERING FOR	.22,3	
	cy15-	5722		APPROVED		RENEWAL OR EXTENSION REQUEST				ARCHITECTURE	43021	APPROVED BY TONI STUART 9/25/15
	cy15-	5723	9/21/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST	Page 68			JAMES HASTINGS	42320	APPROVED BY TONI STUART 9/25/15

	cy15-	5724	9/21/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST				JOHN L. BAKER	42322	APPROVED BY TONI STUART 9/25/15
	,	3 1	-,, -313		2, 22, 2023							
									PROMETHEAN ACTIVPANEL			
									TOUCH & WALL MOUNT			
									WITH ACTIVINSPIRE			
									SOFTWARE AND			APPROVED BY ANDY KIDD 9/29/15 SENT TO
33192-00116	cv15-	5725	9/21/2015	APPROVED	9/29/2015	PROPRIETARY			INSTALLATION	TBD		COT 9/29/15 APPROVED BY COT 9/20/15
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									BLANK EXCEPTION TO			
									PROCESS REMAINING FY			
									CONTRACTS USING PRO-			
									FORMA TEMPLATE FROM			
									EARLY 2015, WH ICH DO			
									NOT CONTAIN MOST			APPROVED BY CAMERON HIMES 10/6/15
									CURRENT REPORTING AND			SENT TO COT 10/6/15 APPROVED BY COT
	a1 F	F726	9/21/2015	ADDDOVED	10/6/2015	DILLE EXCEPTION				N1 / A		
	cy15-	5726	9/21/2015	APPROVED	10/6/2015	RULE EXCEPTION			AUDIT TERMS	N/A	 	10/7/15
									MULTIMODAL			
									TRANSPORTATION	TD ANCYCTER AC		ADDDOVED BY TONI CTUART 0/25/45 CENT TO
40400 53511	45	F 7 2 -	0/24/2015	ADDDOV/5D	0/25/2015	DULE EXCEPTION			RESOURCES DIVISION	TRANSYSTEMS	F4442F005	APPROVED BY TONI STUART 9/25/15 SENT TO
40100-62911	cy15-	5/2/	9/21/2015	APPKUVED	9/25/2015	RULE EXCEPTION	 		CONSULTING SERVICES	CORPORATION	FA1135006	COT 9/25/15 APPROVED BY COT 9/28/15
24004 0000		F700	0/24/225=	400000150	0/04/00:-	ANAENIDAAENIT				CLTECUNOLOGISS W. T	24042	PROPOSED AMENDMENT 2 APPROVED BY
34901-00302	cy15-	5728	9/21/2015	APPROVED	9/21/2015	AMENDMENT	 		DEL ATILIE 045-5:::	C I TECHNOLOGIES INC	34012	TONI STUART 9/21/15
1									RELATIVE CAREGIVER			APPROVED BY CAMERON HIMES 9/22/15
					_ /				PROGRAM (RCP) BY STATE			SENT TO COT 9/22/15 APPROVED BY COT
35910-01790	cy15-	5729	9/21/2015	APPROVED	9/22/2015	RULE EXCEPTION			EMPLOYEES	FAMILIES FIRST	47796	9/23/15
												APPROVED BY CAMERON HIMES 9/22/15
									FOSTER CARE SERVICES BY			SENT TO COT 9/22/15 APPROVED BY COT
35910-01791	cy15-	5730	9/21/2015	APPROVED	9/22/2015	RULE EXCEPTION	ļ		STATE EMPLOYEES	FOSTER CARE SERVICES	47793	9/23/15
									SPECIAL NEEDS			APPROVED BY CAMERON HIMES 9/22/15
									ADOPTIONS BY STATE	SPECIAL NEEDS		SENT TO COT 9/22/15 APPROVED BY COT
35910-01788	cy15-	5731	9/21/2015	APPROVED	9/22/2015	RULE EXCEPTION			EMPLOYEES	ADOPTIONS	47795	9/23/15
										GRANT SUBRECIPIENT		
									FORMAL GRANT NAME	WILL VARY FROM		APPROVED BY CAMERON HIMES 9/22/15
									WITH AFFILIATED FISCAL	CONTRACT TO		SENT TO COT 9/22/15 APPROVED BY COT
	cy15-	5716		APPROVED	9/22/2015	RULE EXCEPTION			YEAR	CONTRACT		9/23/15
30504-01513	cy15-	5717	9/18/2015	PENDING		AMENDMENT				EBSCO INDUSTRIES INC	35655	
									PHYSICAL THERAPY AND			
									OCCUPATIONAL THERAPY			
									SERVICES FOR MIDDLE	INTELLIGENT THERAPY		
34401-99050	cy15-	5706	9/17/2015	PENDING		SOLE SOURCE	<u> </u>		AND EAST REGIONS	STAFFING I.T.S.		
										MICROBAC		PROPOSED AMENDMENT 1 APPROVED BY
32701-02568	cy15-	5707	9/17/2015	APPROVED	9/22/2015	AMENDMENT	<u> </u>			LABORATORIES INC	28820	TONI STUART 9/22/15
					_							
										THERMO SCIENTIFIC		REVISION RECEIVED 9/28/15 APPROVED BY
									SCIENTIFIC ANALYTICAL	PORTABLE ANALYTICAL		ANDY KIDD 9/29/15 SENT TO COT 9/29/15
32701-02567	cy15-	5708	9/17/2015	APPROVED	9/29/2015	SOLE SOURCE			INSTRUMENT	INSTRUMENTS INC		COT NOT REQUIRED 9/30/15
			*							LIFE		·
34800-35034	cy15-	5709	9/17/2015	NOT APPROVED	9/17/2015	OTHER		TERMINAT	TE CONTRACT	TECHNOLOGIES35034		NOT NECESSARY FOR CONTRACT
			· · · · · ·		•					WELLMONT		
34349-79515	cy15-	5710	9/17/2015	APPROVED	9/18/2015	OTHER		TERMINAT	TE CONTRACT	FOUNDATION	43603	APPROVED BY TONI STUART 9/18/15
			. ,		, -, -==				TN UTILITY DATA &			, -, -
1									ENERGY MANAGEMENT &			APPROVED BY TONI STUART 9/17/15 SENT TO
32101-91415	cv15-	5711	9/17/2015	APPROVED	9/17/2015	RULE EXCEPTION			SOFTWARE	TBD		COT 9/17/15 APPROVED BY COT 9/21/15
52222 52.25	-,		-,,13		5,17,2015		1			BRUNSWICK	İ	2,2,2,2,2,3,2,4
										COMMERCIAL AND		
1									LAW ENFORCEMENT	GOVERNMENT		APPROVED BY ANDY KIDD 9/29/15 SENT TO
	cy15-	5712	9/17/2015	APPROVED	9/29/2015	OTHER			BOATS, MOTORS, TRAILERS			COT 9/29/15 APPROVED BY COT 9/30/15
	2,23	J. 12	3,1.,2013		5,25,2015						†	11. 1/23/13 / 11. 11. 11. 12. 11. 10. 13/30/13
												APPROVED BY TONI STUART 9/18/15 SENT TO
1	cy15-	5712	9/17/2015	ΔPPR∩VED	9/19/2015	RULE EXCEPTION				FAST ENTERPRISES LLC		COT 9/18/15 APPROVED BY COT 9/21/15
		J/13	2/11/2UI3	AL LUCATO	2/10/2012	NOLL LACLETION	1	1	1	ILVAL FINITIVALIZES FFC	1	COT 2/10/13 WELLIONED BY COT 3/51/12

										•	
							COV	ERT AUDIO AND VIDEO			
							CAN	MERAS AND			
							ACC	ESSORIES FOR			
							UNE	DERCOVER	ADVANCE COVERT		APPROVED BY ANDY KIDD 9/29/15 SENT TO
	cy15-	5714	9/17/2015	ΔPPR∩VED	9/29/2015	SOLE SOURCE		IGNMENTS	TECHNOLOGY		COT 9/29/15 APPROVED BY COT 9/30/15
	Cy13	3714	3/11/2013	ATTROVED	3/23/2013	SOLE SOURCE		ILITATION AND	TECHNOLOGY		COT 3/23/13 741 THO VED BY COT 3/30/13
							1	NSE FEE FOR 135			
								TICIPANTS IN THE			
							CHA	NGE MANAGEMENT			
							TEA	M BUILDING			REVISION RECEIVED 9/30/15 REVISION
							SIM	ULATION - GLOBAL	CORPORATE		RECEIVED 10/2/15 APPROVED BY ANDY KIDD
							TEC	H FOR SUMMIT 5 OF	PSYCHOLOGY INC., DBA		10/8/15 SENT TO COT 10/8/15 APPROVED BY
31902-00217	cv15-	5715	9/17/2015	APPROVED	10/8/2015	SOLE SOURCE			TALENTQUEST		COT 10/12/15
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							DEV	ELOPMENT AND			
								LEMENTATION OF			
									051 50 7 50 0110110 4410		
									SELECTED PUBLIC AND		
							1	ERVENTIONS THROUGH		1	APPROVED BY CAMERON HIMES 9/16/15
							THE	VETERAN RECONNECT	POSTSECONDARY	1	SENT TO COT 9/16/15 COT APPROVED
	cy15-	5705	9/16/2015	APPROVED	9/17/2015	RULE EXCEPTION	 GRA	NT PROGRAM	INSTITUTIONS	<u> </u>	9/17/15
								ENSIC COMPUTER FOR	DYNAMIC		
							1	EO EVIDENCE	TECHNOLOGIES DBA		APPROVED BY ANDY KIDD 9/18/15 SENT TO
	cy15-	5704	9/15/2015	ADDROVED.	9/19/2015	SOLE SOURCE	1	OVERY	OCEAN SYSTEMS		COT 9/18/15 APPROVED BY COT 9/21/15
-	Cy13-	3704	3/13/2013	ALLIKOVED	3/10/2013	SOLE SOURCE		ENDER ASSISTANCE IN	OCEAN STSTEINS		COT 3/18/13 ATTROVED BY COT 3/21/13
								ICATION, HOUSING,			
							1	PLOYMENT			
							PRE	PARATION AND			APPROVED BY CAMERON HIMES 9/14/15
							SUB	STANCE ABUSE	SHELBY COUNTY		SENT TO COT 9/14/15 APPROVED BY COT
32901-31277	cy15-	5698	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION	TRA	INING	REENTRY INITIATIVE	47446	9/15/15
22704 02556	0,15	5699	9/14/2015	ADDROVED.	0/44/2015	RULE EXCEPTION	REC GRA TRA HIG GRA CON	AL PARK AND REATION FUND INTS, RECREATIONAL ILS PROGRAM GRANTS, H PRIORITY PROJECTS INTS LAND AND WATER ISERVATION FUND INTS	TO DE DETERMINED		APPROVED BY CAMERON HIMES 9/14/15 SENT TO COT 9/14/15 APPROVED BY COT 9/15/15
32701-02556	cy15-	5699	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION			TO BE DETERMINED		
								NESSEE RECREATION			APPROVED BY CAMERON HIMES 9/14/15
								TATIVE PROGRAM		1	SENT TO COT 9/14/15 APPROVED BY COT
32701-02562	cy15-	5700	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION		NTS	TO BE DETERMINED		9/15/15
							MAI	INTENANCE OF XEROX		1	
							100	0 DIGITAL COLOR		1	APPROVED BY ANDY KIDD 9/18/15 SENT TO
32101-30034	cy15-	5701	9/14/2015	APPROVED	9/18/2015	SOLE SOURCE	PRIN	NTER	XEROX CORPORATION		COT 9/18/15 APPROVED BY COT 9/21/15
	cy15-	5702	9/14/2015	APPROVED	9/18/2015	SOLE SOURCE	AGR DET FLU ONE REF ONE	EAR MAINTENANCE REEMENT ON ONE PDA ECTOR ONE SCANNING ORESCENCE DETECTOR E DIFFERENTIAL RACTOMETER AND E COLUMN HEATER DULE	WATERS CORPORATION		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
							NEV	V ENGLISH LANGUAGE			APPROVED BY KEVIN BARTELS 9/16/15 SENT
33103-00816	cy15-	5703	9/14/2015	APPROVED	9/16/2015	OTHER	 LIMITATIO PRO	FICIENCY ASSESSMENT	REGENTS	47571	TO COT 9/16/15 APPROVED BY COT 9/16/15
30010	.,	55	-,, -010		-, 10, 2010						

										KANSAS UNIVERSITY		
										CENTER FOR		
										TECHNOLOGY		
										COMMERCIALIZATION		
									LICENSING AGREEMENT	INC DBA KU		
									FOR USE OF MATH	INNOVATION AND		APPROVED BY ANDY KIDD 9/18/15 SENT TO
33111-00716	cv1E	5696	9/11/2015	ADDROVED	0/10/2015	SOLE SOURCE			ASSESSMENT TASKS	COLLABORATION		COT 9/18/15 APPROVED BY COT 9/21/15
33111-00/10	Cy15-	3090	9/11/2013	APPROVED	9/10/2013	SOLE SOURCE				COLLABORATION		
									ENTERPRISE PORTAL			APPROVED BY TONI STUART 9/16/15 SENT TO
31701-03136	cy15-	5697	9/11/2015	PENDING		RULE EXCEPTION			SERVICES	N/A - RFQ		COT 9/16/15
34570-00415	cv15-	5686	9/10/2015	APPROVED	9/14/2015	OTHER		TERMINAT	ARMED GUARDS	MURRAY GUARD	43815	APPROVED BY KEVIN C. BARTELS 9/14/15
	-,		0,10,1010		5,2.,2525	9=						
										INDUSTRIAL		
										DEVELOPMENT BOARD		
										OF THE METROPOLITAN		
									ASSISTANCE TO AMERICAN			APPROVED BY CAMERON HIMES 9/10/15
									GENERAL LIFE INSURANCE	NASHVILLE AND		SENT TO COT 9/11/15 APPROVED BY COT
33006-40716	cy15-	5687	9/10/2015	APPROVED	9/11/2015	RULE EXCEPTION			COMPANY ("AIG")	DAVIDSON COUNTY		9/14/15
	1			İ						INITECDITY		
	l			1						INTEGRITY		
	1			İ						INTERNATIONAL		
32399-00815	cy15-	5688	9/10/2015	APPROVED	9/14/2015	RENEWAL OR EXTENSION REQUEST				SECURITY SERVICES INC		APPROVED BY KEVIN BARTELS 9/14/15
	,				-, ,	-			TIME CLOCKS WITH FINGER			APPROVED BY ANDY KIDD 9/16/15 SENT TO
			0/40/2045		0/00/0045	601 F 601 P 65						
	cy15-	5689	9/10/2015	APPROVED	9/22/2015	SOLE SOURCE			SCANNERS	ADP LLC		COT 9/22/15
												APPROVED BY ANDY KIDD 9/18/15 SENT TO
	cy15-	5600	0/10/2015	APPROVED	0/19/2015	PROPRIETARY			PATROL MOTORCYCLES	C&S HARLEY DAVIDSON		COT 9/18/15 APPROVED BY COT 9/21/15
	Cy13-	3030	3/10/2013	AFFROVED	3/10/2013	FROFRIETART				C&3 HARLET DAVIDSON		CO1 3/18/13 AFFROVED B1 CO1 3/21/13
									PROVISION OF THIRD			
									PARTY LIABILITY (TPL)			APPROVED BY TONI STUART 9/15/15 SENT TO
31865-00437	cv15-	5691	9/10/2015	APPROVED	9/15/2015	RULE EXCEPTION			SERVICE	N/A RFP		COT 9/15/15 APPROVED BY COT 9/16/15
31003 00 137	0,10	3031	3/10/2013	7 1 11.0 12.5	5/15/2015	NOTE EXCENTION		1	INFORMATION			001 3/13/13 / 11 110 122 31 001 3/10/13
									TECHNOLOGY (IT)			APPROVED BY TONI STUART 9/16/15 SENT TO
32101-15100	cy15-	5692	9/10/2015	APPROVED	9/16/2015	RULE EXCEPTION			PROJECTS	MULTIPLE		COT 9/16/15 APPROVED BY COT 9/21/15
									EHR 17" KIOSKS FOR HER			
	cv1E	5693	9/10/2015	DENIDING		DRODRIETARY				CAREWORK		
	cy15-	5093	9/10/2015	PENDING		PROPRIETARY			SOFTWARE POC	CAREWORX		
									PRE-ADMISSION			
									SCREENING AND RESIDENT	ASCEND MANAGEMENT		APPROVED CAMERON HIMES 9/10/15 SENT
34401-99042	cy15-	5694	9/10/2015	APPROVED	9/10/2015	SOLE SOURCE			REVIEWS	INNOVATIONS		TO COT 9/10/15 APPROVED BY COT 9/14/15
5 1 101 330 1 <u>2</u>		5695			5/10/2015							
	cy15-	כפטכ	9/10/2015	FEINDING		RULE EXCEPTION			SEE ATTACHED	SEE ATTACHED	 	LATE SUBMISSIONS, HEALTH
	l			1					HIGH DEFINITION STREAM			APPROVED BY CAMERON HIMES 9/10/15
	1			İ					SURVEY OF HARPETH	GREATER NASHVILLE		SENT TO COT 9/11/15 COT APPROVED
32701-02565	cy15-	5680	9/8/2015	APPROVED	9/11/2015	RULE EXCEPTION			RIVER	REGIONAL COUNCIL		9/14/15
-1,01 02505	-,	3000	3,0,2013		5,11,2015			<u> </u>		UNIVERSITY OF	1	PROPOSED AMENDMENT 1 APPROVED BY
			0 /0 /									
33111-00516	cy15-	5681	9/8/2015	APPROVED	9/8/2015	AMENDMENT				TENNESSEE	46399	KEVIN BARTELS
	1			İ					PREPARED MEDIA AND			
	1			İ					PATHOGEN			
	1			İ					IDENTIFICATION TEST KITS			
	l			1						1		
	l			1					FOR TECHNICAL SERVICES			
	l			1					LAB AND KORD ANIMAL			
	l			1					HEALTH DIAGNOSTIC LAB			
	l			1					AT THE DEPT. OF	1		APPROVED BY ANDY KIDD 9/16/15 SENT TO
	la-	F.C.	0/0/222	400000155	0/46/00:-	COLE COLIDOR				DIOMEDIEUR		
	cy15-	5682	9/8/2015	APPROVED	9/16/2015	SOLE SOURCE			AGRICULTURE	BIOMERIEUX INC	!	COT 9/16/15 APPROVED BY COT 9/17/15
	l			1						METROPOLITAN		
	1			İ						SECURITY SERVICES INC		
	1			İ						D/B/A WALDEN		PROPOSED AMENDMENT 1 APPROVED BY
22504 45055		F 6 0 5	0/0/202=	400001/55	0 10 100 : -	ANACHIDAACHT					24467	
32601-15008	cy15-	5683	9/8/2015	APPROVED	9/8/2015	AMENDMENT				SECURITY	34167	KEVIN BARTELS
	1			ĺ								1
	1			İ								APPROVED BY KEVIN BARTELS REVISED
	cy15-	5601	0/9/2015	APPROVED	0/9/2015	RENEWAL OR EXTENSION REQUEST				YMG ENTERPRISES LLC	47045	9/16/15 APPROVED BY TONI STUART 9/18/15
	CYIJ	5004	2/0/2013	MITHORED	3/0/2013	MENTE VIVIE ON EXTENSION NEQUEST	l .	I	l .	THIS ENTER RISES LLC	7,043	3/ 10/ 13 ATTROVED BY TORK STOAKT 3/ 10/ 13

		1		1		1		I	T	1	
								ADDITIONAL LICENSES AND			
								SERVER SOFTWARE			
								ENHACEMENTS, SUPPORT			APPROVED BY ANDY KIDD 9/16/15 SENT TO
	cy15-	5685	9/8/2015	APPROVED	9/16/2015	SOLE SOURCE		AND MAINTENANCE	ORION HEALTH INC		COT 9/16/15 APPROVED BY COT 9/17/15
								DEFINE GAPS IN RUAL			
								BROADBAND SERVICE IN			
								TN SUGGESIONS FOR			APPROVED BY ANDY KIDD SENT TO COT
33002-40516	cy15-	5670	9/4/2015	NOT APPROVED	10/7/2015	SOLE SOURCE		IMPROVED ACCESS	NEO FIBER		9/8/15 REMOVED BY ANDY KIDD 10/7/15
								DEFINE GAPS IN RURAL			
								BROADBAND SERVICE IN			APPROVED BY ANDY KIDD 9/23/15 SENT TO
								TN WITH SUGGESTIONS	STRATEGIC NETWORKS		COT 9/24/15 REMOVED BY ANDY KIDD
33002-40616	cv15-	5671	9/4/2015	NOT APPROVED	10/7/2015	SOLE SOURCE		FOR IMPROVED ACCESS	GROUP INC		10/7/15
33002 40010	Cy15	3071	3/4/2013	NOTALTHOUSE	10/7/2015	30EE 300NCE		TOTAL INTERPORT	dicor live		10///13
								PROMOTE ADOPTION OF			
								AGRICULTURAL BEST			
								MANAGEMENT PRACTICES			
	1							TO REDUCE NUTRIENTS	1	1	
	1							AND SEDIMENTS	1	1	
								DEGRADING THE QUALITY			
								OF SURFACE WATER IN			
32701-02558	cy15-	5672	9/4/2015	PENDING		RULE EXCEPTION		WEST TN	USGS		
								TRAINING - CONDUCTING			
								SERIOUS INCIDENT	LABOR RELATIONS		APPROVED BY ANDY KIDD 9/16/15 SENT TO
35910-01745	cy15-	5673	9/4/2015	APPROVED	9/16/2015	PROPRIETARY		INVESTIGATIONS	ALTERNATIVES		COT 9/16/15 APPROVED BY COT 9/17/15
33310-01743	cy15-	5674		APPROVED		RENEWAL OR EXTENSION REQUEST		INVESTIGATIONS	IT PROPHETS	38994	APPROVED BY KEVIN BARTELS
	Cy13-	3074	3/4/2013	AFFROVED	3/8/2013	KENEWAL ON EXTENSION REQUEST			II FROFIILIS	36334	AFFROVED BY REVIN BARTELS
	cy15-	5675	0/4/2015	APPROVED	0/9/2015	RENEWAL OR EXTENSION REQUEST			POMEROY IT SOLUTIONS	20610	APPROVED BY KEVIN BARTELS
	Cy15-	30/3	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST				39610	APPROVED BY KEVIN BARTELS
									APPALACHIAN		
									INSPECTION SERVICES		
33501-16760	cy15-	5676	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST			PLLC	40890	APPROVED BY KEVIN BARTELS
									CERTIFIED INSPECTIONS		
33501-16760	cy15-	5677		APPROVED		RENEWAL OR EXTENSION REQUEST			PC	41058	APPROVED BY KEVIN BARTELS
33501-16760	cy15-	5678	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST			TAYLOR ELECTRIC	41061	APPROVED BY KEVIN BARTELS
									CORUM ENGINEERING		PROPOSED AMENDMENT 1 APPROVED BY
33501-16760	cy15-	5679	9/4/2015	APPROVED	9/8/2015	AMENDMENT			PC	40891	KEVIN BARTELS
								TAX SYSTEM			APPROVED BY ANDY KIDD SENT TO COT
	cy15-	5665	9/3/2015	APPROVED	9/3/2015	SOLE SOURCE		REPLACEMENT	FAST ENTERPRISES LLC		9/3/15 COT APPROVED 9/9/15
									VIKING CIVES MIDWEST		PROPOSED AMENDMENT 1 APPROVED BY
40100-45824	cv15-	5666	9/3/2015	APPROVED	9/8/2015	AMENDMENT			INC	45824	KEVIN BARTELS
10100 15021	0,10	5000	3/3/2013	7.1.1.0725	3/0/2013	7 117 217 217 217 217 217 217 217 217 21				.502 :	NEVIT BY III EES
	1							ALL GR, GG, AND IG	1	1	
	1							CONTRACTS SUBMITTED			
	1								1	1	
	1							BY SECRETARY OF STATE,			
	1							TN STATE LIBRARY AND	1	1	
	1							ARCHIVES FOR NHPRC	1	1	APPROVED BY CAMERON HIMES 9/10/15
	1							STATE BOARD			SENT TO COT 9/11/15 APPROVED BY COT
30504-02016	cy15-	5667	9/3/2015	APPROVED	9/11/2015	RULE EXCEPTION		PROGRAMMING REGRANT	N/A		9/14/15
1	1								1	1	
	1							WIDA BRIDGE STUDY FOR	BOARD OF REGENTS OF		
	1							NEW ENGLISH LANGUAGE	THE UNIVERSITY OF		APPROVED BY TONI STUART 9/10/15 SENT TO
33103-00816	cv15-	5668	9/3/2015	APPROVED	9/10/2015	RULE EXCEPTION		PROFICIENCY ASSESSMENT		47571	COT 9/10/15 APPROVED BY COT 9/17/15
	T .		-,-,-515		-,,						PROPOSED AMENDMENT 1 APPROVED BY
33101-00115	cv15-	5669	9/3/2015	APPROVED	9/8/2015	AMENDMENT			TIM SETTERLUND	43299	KEVIN BARTELS
20202 00113	, , , , ,	5505	5,5,2015		5/0/2013		1	1	52 220115		

				1	•			1	T	1	1	
									PROVISION OF			
									ADMINISTRATION,			
									SCORING AND REPORTING	BOARD OF REGENTS OF		
									OF AN ENGLISH LANGUAGE			
									PROFICIENCY ASSESSMENT			
									FOR ENGLISH LANGU AGE			
									PROFICIENCY ASSESSMENT			REVISION RECEIVED 9/4/15 APPROVED BY
									THROUGH WIDA ACCESS	EDUCATIONAL		ANDY KIDD 9/16/15 SENT TO COT 9/16/15
33111-00616	cv15-	5662	9/2/2015	APPROVED	9/16/2015	PROPRIETARY			FOR ELLS PACKAGE	RESEARCH (WCER)		COT APPROVED 10/12/15
33111 00010	Cy13	3002	3/2/2013	7411KOVED	3/10/2013	THO THE ITHE			TON ELLOT MENTICE	BOARD OF REGENTS FOR		COT/WTNOVED 10/12/13
									WIDA ACCESS FOR ELLS	UNIVERSITY OF		APPROVED BY TONI STUART 9/17/15 SENT TO
33111-00616	cv15-	5663	9/2/2015	APPROVED	9/17/2015	RULE EXCEPTION			PACKAGE	WISCONSIN SYSTEM	47556	COT 9/17/15 APPROVED BY COT 9/21/15
33111-00010	Cy15-	3003	3/2/2013	ALLIKOVED	3/17/2013	NOLE EXCELLION			TACKAGE	WISCONSIN STSTEM	47330	APPROVED BY CAMERON HIMES 9/16/15
												SENT TO COT 9/16/15 APPROVED BY COT
												9/18/15 REVISION RECEIVED 9/23/15 SENT
										MEMPHIS AREA LEGAL		TO COT 9/25/15 REVISED 9/28/15 APPROVED
									AG LEGAL ASSISTANCE	SERVICES; LEGAL AID		ON 9/29/15 SENT TO COT 10/1/15 COT
31620-00322	cv1E	5664	0/2/2015	APPROVED	0/16/2015	RULE EXCEPTION			PROGRAM	SOCIETY	TBD	APPROVAL 10/2/15
31020-00322	су15-	3004	9/2/2013	APPROVED	9/10/2013	NOLE EXCEPTION			PROGRAIVI	SOCIETY	טפו	APPROVAL 10/2/15
									LONG DISTANCE AND TOLL	COMPETITIVE		APPROVED BY TONI STUART 9/4/15 SENT TO
32101-15104	cv15-	5660	9/1/2015	APPROVED	9/4/2015	RULE EXCEPTION			FREE CALLING SERVICES	PROCUREMENT		COT 9/4/15 APPROVED BY COT 9/4/15
32101-13104	Cy15-	3000	3/1/2013	ALLIKOVED	3/4/2013	NOLE EXCELLION			TREE CALLING SERVICES	TROCOREMENT		COT 5/4/13 ATTROVED BY COT 5/4/13
									LONG DISTANCE AND TOLL	COMPETITIVE		APPROVED BY TONI STUART 9/16/15 SENT TO
32101-15104	cv15	5661	0/1/2015	APPROVED	0/16/2015	RULE EXCEPTION			FREE CALLING SERVICES	PROCUREMENT		COT 9/16/15 APPROVED BY COT 9/17/15
32101-13104	СУ13-	3001	3/1/2013	AFFROVED	3/10/2013	ROLL EXCEPTION			FOREIGN DIRECT	FROCORLIVIENT		COT 3/10/13 AFFROVED BT COT 3/17/13
										TAKATSUGU		APPROVED BY ANDY KIDD SENT TO COT
22002 20010	a1 F	5649	8/31/2015	ADDDOVED.	0/0/2015	COLECOLIDOE			JAPAN			
33002-39616	су15-	3049	6/31/2013	APPROVED	9/8/2013	SOLE SOURCE			JAPAN	YAMAGUCHI CHILDREN'S ADVOCACY		9/8/15 APPROVED BY COT
									FORENSIC INTERVIEWER	CENTER OF HAMILTON		APPROVED BY CAMERON HIMES 8/31/15
25010 01695	cv1E	5650	8/31/2015	ADDDOVED	9/21/2015	RULE EXCEPTION			TEAMS	COUNTY	43961	SENT TO COT 8/31/15
35910-01685	Cy15-	5050	8/31/2015	APPROVED	8/31/2015	RULE EXCEPTION			TEAIVIS	JAMES DEARING	43961	SENT 10 COT 8/31/15
										ELECTRICAL		PROPOSED AMENDMENT 1 APPROVED BY
33501-16250	cv12	5652	8/31/2015	ADDDOVED	0/9/2015	AMENDMENT				INSPECTIONS P.C.	27088	KEVIN BARTELS
33301-10230	Cy13-	3032	6/31/2013	AFFROVED	3/8/2013	AIVIENDIVIENT				INSECTIONS F.C.	27088	REVIN BARTELS
									CLOVERLEAF APPLICATION			
									ADAPTER - WEB SERVICES			
									LICENSE, MAINTENANCE			APPROVED BY ANDY KIDD SENT TO COT
34360-42415	cv15	5653	8/31/2015	ADDDOVED	0/9/2015	SOLE SOURCE			AND SUPPORT	INFOR (US) INC		9/8/15 APPROVED BY COT 9/9/15
54500.42413	Cy 13-	5055	3/31/2013	, I I NOVED	3/0/2013	JOLE JOURCE		 	, and John Oill	METROPOLITAN		2/0/13 VI I I/OAFD DI COL 2/3/13
							1			GOVERNMENT OF		
							1		TENNDERCARE OUTREACH			
34360-34416	Cv15	5654	8/31/2015	DENIDING		RULE EXCEPTION			SERVICES	DAVIDSON CO	46768	DUPLICATE OF CY15-5645
34300-34410	су15-	3034	6/31/2013	PENDING		NOLE EXCEPTION			SERVICES	DAVIDSON CO	40700	DOPLICATE OF C115-3045
							1		ALL GR, GG AND IG			
							1		CONTRACTS SUBMITTED			
									BY SECRETARY OF STATE,			
							1		TN STATE LIBRARY AND			
							1		ARCHIVES FOR ARCHIVES			APPROVED CAMERON HIMES 9/3/15 SENT TO
30504-01516	Cv15	5655	8/31/2015	ADDROVED	0/2/2015	RULE EXCEPTION	1		DEVELOPMENT GRANTS	N/A		COT 9/3/15 APPROVED BY COT 9/4/15
30304-01310	CY 13-	2023	0/31/2015	VI LUCAED	3/3/2013	NOLL LACLE HOW	 		PRISON RAPE	11/7		CO1 3/3/13 AFFINOVED BT CO1 3/4/13
							1		ELIMINATION (PREA)			
35910-10177	Cv15	5656	8/31/2015	ADDROVED	9/8/2015	OTHER		TERMINIAT	PROGRAM	TERESA BARNETT	39643	APPROVED BY KEVIN BARTELS
22210-101//	CY15-	סכטכ	0/31/2015	AFPROVED	9/8/2015	OTILI	 	IENIVIINAI	PURCHASE OF THREE (3)	I LNESA DANNETI	33043	AFFINOVED DT KEVIIN DAKTELS
									MORPHOTRAK LIVESCAN			
							1					APPROVED BY ANDY KIDD SENT TO COT
24004 00202	a1 F	FCF-	8/31/2015	ADDDOVED	0/0/2045	SOLE SOURCE			STATION PORTABLE	MORPHOTRAK		
34901-00293	CY15-	205/	8/31/2015	APPROVED	9/8/2015	SULE SUUKLE	L	1	TENPRINT	IVIORPHOTRAK	l	9/8/15 APPROVED BY COT 9/10/15

_											
									AL'S MIDDLE TN PEST		
									CONTROL, AMERICAN		
									SOUTH PEST CONTROL,		
									ECOLAB, KIRKLANDS		
									PEST CONTROL, KIMCO		
									ENVIRONMENTAL PEST,		
									MIDDLE TN		
									EXTERMINATING,		
	cy15-	5658	8/31/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST		PEST CONTROL SERVICES	TERMINIX, ORKIN		APPROVED BY PAUL KRIVACKA
											APPROVED BY TONI STUART 8/31/15 SENT TO
											COT 8/31/15 REVISED 9/17/15 APPROVED BY
								COMPUTER SOFTWARE			TONI STUART 9/25/15 SENT TO COT 9/25/15
24260 42415	cu1E	ECEO	8/31/2015	ADDDOVED	0/25/2015	RULE EXCEPTION		SUPPORT SERVICES	INITOD (LIC) INIC		APPROVED BY COT 9/28/15
34360-42415	Cy15-	3039	6/31/2013	APPROVED	9/23/2013	ROLE EXCEPTION		SUPPORT SERVICES	INFOR (US) INC		APPROVED BY COT 9/28/13
								CASE EXPERT COMPUTER			
								SOFTWARE MAINTENANCE	IRON DATA SOLUTIONS		APPROVED BY ANDY KIDD SENT TO COT
34571-20216	cy15-	5651	8/30/2015	APPROVED	9/8/2015	SOLE SOURCE		AND SUPPORT	INC		9/9/15 APPROVED BY COT 9/9/15
											PROPOSED AMENDMENT 4 APPROVED BY
32106-00111	cv15-	5644	8/28/2015	APPROVED	8/28/2015	AMENDMENT			ANCHOR TOURS	28382	KEVIN BARTELS 8/27/15
	,								METROPOLITAN		
									GOVERNMENT OF		APPROVED BY CAMERON HIMES 8/28/15
								TENDEDCADE QUITDEACU			
24252 2445	4-		0/00/0045	40000150	0/00/0045	DIVIS SVOSDEJON		TENDERCARE OUTREACH	NASHVILLE AND	46760	SENT TO COT 8/28/15 APPROVED BY COT
34360-34416	cy15-	5645	8/28/2015	APPROVED	8/28/2015	RULE EXCEPTION		SERVICES	DAVIDSON COUNTY	46768	8/31/15
								MEDICAL DIRECTOR			
								SERVICES FOR TN STATE			
								VETERANS' HOME IN	KENNETH L. WILLIAMS		APPROVED BY ANDY KIDD SENT TO COT
32399-00216	cy15-	5646	8/28/2015	APPROVED	9/8/2015	OTHER		MURFREESBORO, TN	M.D., PH.D. CORP.		9/8/15 APPROVED BY COT 9/9/15
								MEDICAL DIRECTOR			
								SERVICES AT THE TN STATE			
								VETERANS HOME IN	KENNETH WILLIAMS		APPROVED BY TONI STUART 9/16/15 SENT TO
22200 00216	cu1E	5647	8/28/2015	ADDDOVED	0/16/2015	RULE EXCEPTION			M.D.		COT 9/16/15 APPROVED BY COT 9/17/15
32399-00216	Cy15-	3047	0/20/2013	APPROVED	9/10/2013	ROLE EXCEPTION		MURFREESBORO, TN	IVI.D.		COT 9/16/13 APPROVED BY COT 9/17/13
					- / /			NON-ROADWAY SNOW &			
32110-09051	cy15-	5641	8/26/2015	NOT APPROVED	8/26/2015	RULE EXCEPTION		ICE SERVICES	TBD	414	DUPLICATE OF CY15-5629
								COMPUTER SOFTWARE			
								MAINTENANCE AND			APPROVED BY ANDY KIDD SENT TO COT
30901-28415	cy15-	5642	8/26/2015	APPROVED	9/8/2015	SOLE SOURCE		UPGRADES	WAGERS & ASSOCIATES		9/8/15 APPROVED BY COT 9/9/15
											APPROVED BY MARK NAFTEL 8/28/15 SENT
											TO COT 8/28/15 REVISION RECEIVED 9/3/15
								NON DOADWAY CNOW O			
22440 00054		FC40	0/26/2615	4 DDD 0 VED	0/20/2015	DILLE EXCEPTION		NON-ROADWAY SNOW &	TDD		REVISION APPROVED 9/3/15 SENT TO COT
32110-09051	cy15-	5643	8/26/2015	APPROVED	8/28/2015	RULE EXCEPTION		ICE SERVICES	TBD	414	9/3/15 APPROVED BY COT 9/4/15
											APPROVED BY CAMERON HIMES 8/27/15
											SENT TO COT 8/28/15 APPROVED BY COT
31701-11521	cy15-	5637	8/25/2015	APPROVED	8/28/2015	RULE EXCEPTION		AMERICORPS	TBD	44871	8/31/15
									STEEPLE TECHNOLIGIES		PROPOSED AMENDMENT 1 APPROVED BY
34800-15001	cv15-	5638	8/25/2015	APPROVED	8/25/2015	AMENDMENT			INC	45871	KEVIN BARTELS
	,				· · ·						
								ANALYSIS FOR			
								INTERACTIONS BETWEEN			
								LAND DISTURBANCE,			
								WATER AND SEDIMENT			
								QUALITY AND MUSSEL			
								HEALTH IN THE CLINCH			APPROVED BY CAMERON HIMES 8/28/15
								RIVER WATERSHED IN TN			SENT TO COT 8/28/15 APPROVED BY COT
32801-00679	cy15-	5639	8/25/2015	APPROVED	8/28/2015	RULE EXCEPTION		AND VA	USGS		8/31/15
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				1		<u> </u>			1	1	_
									WISCONSIN CENTER FOR		
									EDUCATION RESEARCH		
									(WCER) - BOARD OF		
							В	RIDGE STUDY FOR NEW	REGENTS OF THE		APPROVED BY ANDY KIDD 8/26/15 SENT TO
								NGLISH LANGUAGE	UNIVERSITY OF		COT 8/26/15 COT APPROVAL NOT NECESSARY
33103-00816	0/15	5640	8/25/2015	ADDROVED	9/26/2015	SOLE SOURCE		ROFICIENCY ASSESSMENT			8/27/15
33103-00810	Cy13-	3040	8/23/2013	AFFROVED	8/20/2013	SOLL SOURCE			WISCONSIN STSTEM		6/27/13
			- / /		- / /			ON-ROADWAY SNOW &			
32110-09051	cy15-	5629	8/24/2015	NOT APPROVED	8/26/2015	RULE EXCEPTION	IC	E SERVICES	TBD	414	REMOVED BY CHRIS SALITA 8/26/15
											PROPOSED AMENDMENT 1 APPROVED BY
34901-40163	cy15-	5630	8/24/2015	APPROVED	8/24/2015	AMENDMENT			ELBECO	40163	KEVIN BARTELS
									ATLANTIC TOWER		PROPOSED AMENDMENT 2 APPROVED BY
34901-00296	cv15-	5631	8/24/2015	APPROVED	8/24/2015	AMENDMENT			SERVICES INC	35811	KEVIN BARTELS
	,			-							APPROVED BY TONI STUART 8/26/15 SENT TO
							I In	T SOCIAL WORK STUDENT	LININ/EDSITY OF		COT 8/26/15 COT APPROVAL NOT REQUIRED
22224 24245			0/04/0045		0/06/0045	DINE EVOCESTION					
32901-31245	cy15-	5632	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION		RACTICUM CONTRACT	TENNESSEE		8/27/15
								PS EQUIPMENT WITH			
							SI	PECIFIC MODEL			APPROVED BY ANDY KIDD 8/25/15 SENT TO
							SI	PECIFICATION	DUNCAN-PARNELL		COT 8/26/15 COT APPROVAL NOT REQUIRED
40100-15003	cv15-	5633	8/24/2015	APPROVED	8/26/2015	PROPRIETARY	R	EQUIREMENTS	GEOMATICS		8/27/15
	,			-	-, -, -						
											DEVIATION FROM STANDARD LANGUAGE
							₋	UTEDDDICE DODTAL			
								NTERPRISE PORTAL			APPROVED BY TONI STUART 8/26/15 SENT TO
31701-03136	cy15-	5634	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION	SI	RVICES	N/A RFQ		COT 8/26/15 APPROVED BY COT 8/27/15
											DEVIATION FROM 4.8.2 DUE DILIGENCE
							E	NTERPRISE PORTAL			APPROVED BY TONI STUART 8/26/15 SENT TO
31701-03136	cv15-	5635	8/24/2015	ΔPPR∩VED	8/26/2015	RULE EXCEPTION		RVICES	N/A RFQ		COT 8/26/15 COT APPROVAL 8/27/2015
31701-03130	Cy13-	3033	8/24/2013	ALLIKOVED	0/20/2013	NOLE EXCELLION	31	INVICES	N/A KI Q		COT 8/20/13 COT ATTROVAL 8/27/2013
								EVELODMENT OF			
								EVELOPMENT OF			
							SI	CONDARY TRANSITION			
							TI	RAINING AND SUPPORT			
							F	OR LOCAL EDUCATION			APPROVED BY ANDY KIDD 8/25/15 SENT TO
33136-01216	cv15-	5636	8/24/2015	APPROVED	8/26/2015	SOLE SOURCE	A	GENCIES (LEAS)	VANDERBILT UNIVERSITY		COT 8/26/15 APPROVED BY COT 8/27/15
	,			-	-, -, -			JPERVISORY REVIEW OF			, , ,
								HE ANALYSIS OF			
								OMESTIC INSURANCE			
							C	OMPANIES AND RELATED	RECTOR & ASSOCIATES		APPROVED BY ANDY KIDD 8/26 /15 SENT TO
33501-15202	cy15-	5627	8/21/2015	APPROVED	8/26/2015	SOLE SOURCE	SI	ERVICES	INC		COT 8/26/15 APPROVED BY COT 8/27/15
							0	PERATION OF GAUGING			
								TATIONS AND			
1								TATEMENT REQUEST FOR			ADDROVED BY TONI STUART SENT TO COT
			0/04/55		0//	DI II E EVOEDTION					APPROVED BY TONI STUART SENT TO COT
32701-02553	cy15-	5628	8/21/2015	APPROVED	8/26/2015	RULE EXCEPTION	LC	DW-FLOW DISCHARGES	USGS		8/26/15 APPROVED BY COT 8/28/15
									BIO-RAD LABORATORIES		PROPOSED AMENDMENT 1APPROVED BY
34301-35083	cy15-	5622	8/20/2015	APPROVED	8/24/2015	AMENDMENT			INC	35083	KEVIN BARTELS
	l										APPROVED BY CAMERON HIMES 8/25/15
	1						R	OUTING CONTRACTS	DEPARTMENT OF		SENT TO COT 8/25/15 APPROVED BY COT
1	cy15-	5623	8/20/2015	APPROVED	8/25/2015	RULE EXCEPTION		FTER EFFECTIVE DATE	HEALTH VENDORS		8/28/15
<u> </u>	Cy 13-	5025	3/20/2013	1 110 120	5,23,2013	MOLE ENGLI HON		VEDITECTIVE DATE	TEITI VEIVONO		LATE LETTER APPROVED BY CAMERON HIMES
1											
	1										8/20/15 SENT TO COT 8/20/15 APPROVED BY
40100-13116	cy15-	5624	8/20/2015	APPROVED	8/20/2015	RULE EXCEPTION	V	ARIOUS	VARIOUS		COT 8/21/15
	1										
	1										APPROVED BY TONI STUART 8/26/15 SENT TO
31701-11500	cv15-	5625	8/20/2015	APPROVED	8/26/2015	RULE EXCEPTION	Δ	MERICORPS	TBD	44871	COT 8/26/15 APPROVED BY COT 8/27/15
31.01 11300	2,23	3323	5, 20, 2013		5, 20, 2013		 		D & S RESIDENTIAL		PROPOSED AMENDMENT 2 APPROVED BY
24404 00051	1-	FC3C	0/20/2045	ADDDOVED	0/24/2015	ANACNIDAGENT				27005	
34401-99051	cy15-	5626	8/20/2015	APPROVED	8/24/2015	AMENDMENT	1		MANAGEMENT GP, LLC	37095	KEVIN BARTELS
1				[STANLEY CARY (DBA FIVE		APPROVED BY KEVIN BARTELS 8/19/15
1	1								STAR LAWN		REVISION 8/19/15 APPROVED BY KEVIN
34101-43630	cy15-	5617	8/19/2015	APPROVED	8/24/2015	OTHER	TERMINATE (CONTRACT	MANAGEMENT)	43630	BARTELS
						l de la companya de la companya de la companya de la companya de la companya de la companya de la companya de			• • • • • • • • • • • • • • • • • • • •		•

							SOFTWARE MAINTEN	ANCE		
							AND SUPPORT FOR Q			APPROVED BY ANDY KIDD 8/25/15 SENT TO
31701-31717	cv15-	5618	8/19/2015	ΔPPR∩VED	8/26/2015	PROPRIETARY	STAT SOFTWARE	CPO TO OBTAIN BIDS		COT 8/26/15 COT APPROVAL 8/27/15
51701 51717	Cy13	3010	0/13/2013	ATTROVED	0/20/2013	THO THE ITH	317/1 301 1 47/1/12	CI O TO OBTAIN BIBS		PROPOSED AMENDMENT 3 APPROVED BY
32941-30129	cv15-	5619	8/19/2015	ΔPPR∩VED	8/24/2015	AMENDMENT		CS3	1072	KEVIN BARTELS 8/24/15
32341 30123	Cy15	3013	0/13/2013	ATTROVED	0/2-1/2013	TWIENDWENT		FEDERAL EXPRESS	1072	REVIN DAMIELS 0/24/15
	cv15-	5620	8/19/2015	ΔPPR∩VED	8/26/2015	RENEWAL OR EXTENSION REQUEST		CORPORATION	31006	APPROVED BY KEVIN BARTELS 8/26/15
	Cy15	3020	0/13/2013	ATTROVED	0/20/2015	NEW ON EXTENSION REQUEST		COM CIVITION	31000	741 NOVED BY REVIN BARRIELS 0/20/15
							COMPREHENSIVE			
							INDEPENDENT REAL			
							ESTATE APPRAISAL FO	DR .		
							EACH CURRENT MED			
							CERTIFIED NURSING			
							FACILITY IN THE STAT	E OF		APPROVED BY ANDY KIDD 8/21/15 SENT TO
31865-00408	cv15-	5621	8/19/2015	APPROVED	8/21/2015	COMPETITIVE NEGOTIATION	TENNESSEE	TBD		COT 8/21/15
	,			-	. , ,					
							TERMS EXTENSION, S	COPE GIBSON COUNTY		APPROVED BY CAMERON HIMES 8/20/15
							OF SERVICES REVISIO			SENT TO COT 8/20/15 APPROVED BY COT
	cy15-	5614	8/18/2015	APPROVED	8/20/2015	RULE EXCEPTION	AWARD INCREASE	DISTRICT	33922	8/21/15
	-,		-,,		0,20,2020		FLOOD MITIGATION			APPROVED BY CAMERON HIMES 8/20/15
34101-35815	cy15-	5615	8/18/2015	APPROVED	8/20/2015	RULE EXCEPTION	ASSISTANCE	CITY OF FRANKLIN		SENT TO COT 8/20/15 APPROVED BY COT
	,									, ,
							PURCHASE OF ACCES	;		
							CONTROL PASS THRO	UGH		APPROVED BY ANDY KIDD 8/25/15 SENT TO
							SYSTEM FOR HIGH			COT 8/26/15 COT APPROVAL NOT REQUIRED
32913-00001	cy15-	5616	8/18/2015	APPROVED	8/28/2015	SOLE SOURCE	SECURITY CELL DOOR	ON THE GATE LLC		8/27/15
							SAFE AND SUPPORTIN	Έ		
	cy15-	5609	8/17/2015	PENDING		RULE EXCEPTION	SCHOOLS GRANT PRO	JECT SEE ATTACHED		
							RECYCLING OF USED	TO BE COMPETIVELY BID)	APPROVED BY ANDY KIDD 8/21/15 SENT TO
40100-20919	cy15-	5610	8/17/2015	APPROVED	8/21/2015	REVENUE	MOTOR OIL	BY CPO		COT 8/21/15 APPROVED BY COT 8/24/15
							FOR THE PROVISION	DF .		
							PROFESSIONAL SERVI	CES		
							RELATED TO VARIOUS	UNKNOWN		
							EXAMINATIONS OF	(DELEGATED		APPROVED BY MARK NAFTEL 8/17/15 SENT
33501-16200	cy15-	5611	8/17/2015			RULE EXCEPTION	INSURANCE COMPAN			TO COT 8/17/15 COT APPROVED 8/19/15
31865-00394	cy13-	5612	8/17/2015	APPROVED	8/19/2015	AMENDMENT		APPRISS INC	44897	APPROVED BY KEVIN BARTELS 8/19/15
							AN ENTERPRISE SOLU			
							TO MANAGE, MASK A			
							DE-IDENTIFY DATA SA			
							TO HELP PREVENT DA			
	cy15-	5613	8/17/2015	PENDING		SOLE SOURCE	BREACHES	RESOURCES	1	
							TO EXPAND THE			
							GROUNDWATER			
							MONITORING NETWO			
			0/44/05:-		0/04/05:-	D. W. F. EVOEDTION	AND HYDROLOGIC EF			
32701-02550	cy15-	5602	8/14/2015	NOT APPROVED	8/24/2015	RULE EXCEPTION	OF INCREASED IRRIGA		+	WITHDRAWN BY AGENCY - DUPLICATE
							HOLD PUBLIC MEETIN	G2 III		
							SUPPORT OF THE	E LININ/EDCITY OF		
22704 02505	a1 F	FC00	0/14/2015	DENIDING		DILLE EXCEPTION	TENNESSEE NUTRIEN			
32701-02505	cy15-	5603	8/14/2015	PENDING		RULE EXCEPTION	REDUCTION STRATEG	Y TENNESSEE	-	
							MICROSOFT SERVER	003		APPROVED BY ANDY KIDD 8/21/15 SENT TO
40100-16416	cv15	5604	8/14/2015	ADDROVED	0/21/2015	SOLE SOURCE	PATCHES	MICROSOFT		COT 8/21/15 APPROVED BY COT 8/24/15
+0100-10416	CATO-	3004	0/14/2015	ALLUOVED	0/21/2015	JOLL JOUNCE	PATCHES	IVIICNUSUFI	1	COT 0/21/13 APPROVED BT COT 0/24/15

								1	1		
								STAFFING &			
								ADMINISTRATION OF			
								RURAL PLANNING			APPROVED BY CAMERON HIMES 8/20/15
	cy15-	5605	8/14/2015	APPROVED	8/20/2015	RULE EXCEPTION		ORGANIZATION	SEE ATTACHED		SENT TO COT 8/20/15 APPROVED BY COT
								AMBIENT AIR MONITORS			
								WITH FANLESS			
								"MODIFIED" PCS &			APPROVED BY ANDY KIDD 8/25/15 SENT TO
32701-02550	cy15-	5606	8/14/2015	APPROVED	8/26/2015	SOLE SOURCE		SOFTWARE	AGILAIRE LLC		COT 8/26/15 APPROVED BY COT 8/27/15
									GOINS WASTE OIL		
40100-14883	cy15-	5607	8/14/2015	APPROVED	8/19/2015	OTHER	TERMINAT	E CONTRACT	COMPANY	40886	APPROVED BY ANDY KIDD 8/19/15
								MEDIA MONITORING			APPROVED BY ANDY KIDD 8/21/15 SENT TO
40100-13516	cy15-	5608	8/14/2015	APPROVED	8/21/2015	SOLE SOURCE		SERVICE	IQ MEDIA CORP		COT 8/21/15 COT APPROVED 8/24/15
									CHATTANOOGA CO		
									HEALTH DEPT,		
									WILLIAMSON CO		
									HOSPITAL DBA		APPROVED BY CAMERON HIMES 8/14/15
									WILLIAMSON CO		SENT TO COT 8/14/15 APPROVED BY COT
34352-25216	cv15-	5593	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION		SEE ATTACHED	MEDICAL CENTER		8/17/15
	,				, ,						
								OFFENDER MANAGEMENT			
								SOLUTION (OMS) AND			
								RELATED SOFTWARE			APPROVED BY TONI STUART 8/13/15 SENT TO
32901-14103	cv15-	5594	8/13/2015	ADDROVED	8/13/2015	RULE EXCEPTION		APPLICATIONS	TBD		COT 8/13/15 COT APPROVED 8/13/15
32901-14103	Cy13-	3334	8/13/2013	AFFROVED	8/13/2013	ROLL EXCLETION		AFFLICATIONS	160		COT 8/13/13 COT AFFROVED 8/13/13
								A/V SERVICES FOR 2015			
								GOVERNOR'S CONFERENCE			APPROVED BY ANDY KIDD 8/21/15 SENT TO
								ON ECONOMIC	RENAISSANCE		COT 8/21/15 COT APPROVAL NOT
22001 20016	a1 F	FFOF	8/13/2015	ADDDOVED	0/21/2015	SOLE SOURCE		DEVELOPMENT			NECESSARY 8/24/15
33001-38016	cy15-	5595	8/13/2015	APPROVED	8/21/2015	SOLE SOURCE		DEVELOPMENT	NASHVILLE HOTEL LLC	<u> </u>	
											APPROVED BY CAMERON HIMES 8/14/15
					- / /						SENT TO COT 8/14/15 APPROVED BY COT
31625-99816	cy15-	5596	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION		CREATIVE PLACEMAKING	TO BE DETERMINED	47323	8/17/15
											APPROVED BY TONI STUART 8/25/15 SENT TO
31625-99716	cy15-	5597	8/13/2015	APPROVED	8/25/2015	RULE EXCEPTION		CREATIVE PLACEMAKING	TO BE DETERMINED	47323	COT 8/25/15 APPROVED BY COT 8/31/15
											APPROVED BY CAMERON HIMES 8/14/15
											SENT TO COT 8/14/15 APPROVED BY COT
31625-99616	cy15-	5598	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION		CREATIVE PLACEMAKING	TO BE DETERMINED	47323	8/17/15
								1099 PRO CLIENT SERVER			APPROVED BY ANDY KIDD 8/21/15 SENT TO
31701-03141	cy15-	5599	8/13/2015	APPROVED	8/21/2015	SOLE SOURCE		LICENSING	1099 PRO INC		COT 8/21/15 APPROVED BY COT 8/24/15
								ENTERPRISE PORTAL			APPROVED BY MARK NAFTEL 8/18/15 SENT
31701-03136	cy15-	5600	8/13/2015	APPROVED	8/18/2015	RULE EXCEPTION		SERVICES	N/A RFQ		TO COT 8/18/15 COT APPROVED 8/19/15
								RESOURCE DEVELOPMENT	TENNESSEANS FOR THE		
31627-00115	cy15-	5601	8/13/2015	PENDING		RULE EXCEPTION	<u></u>	AND PLANNING SERVICES	ARTS	47321	

				1			Т	1			1	
34349-81416	cy15-	5584	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION				TN HOSPITAL EDUCATION AND RESEARCH FOUNDATION, COOKEVILLE REGIONAL CHARITABLE FOUNDATION, SOUTH CENTRAL REGION H EALTHCARE COALITION, MOUNTAIN STATES HEALTH ALLIANCE, JACKSON MADISON COUNTY REGIONAL HEALTH DEPARTMENT, SHELBY COUNTY HEALTH DEPARTMENT		EBOLA APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5585	8/12/2015	APPROVED	9/8/2015	SOLE SOURCE			ENTERPRISE SOLUTION TO MANAGE, MASK AND DE- IDENTIFY DATA SAFELY TO HELP PREVENT DATA BREACHES	DIRECT COMPUTER RESOURCES INC		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15
31865-00350	cy15-	5586	8/12/2015	APPROVED	8/13/2015	AMENDMENT				KEYSTONE PEER REVIEW ORGANIZATION INC (KEPRO)	34597	APPROVED BY KEVIN BARTELS 8/13/15
32913-00001	cy15-	5587	8/12/2015	PENDING		SOLE SOURCE			PURCHASE OF ACCESS CONTROL PASS THROUGH SYSTEM FOR HIGH SECURITY CELL DOORS	ON THE GATE LLC		
22044 05704	45	5500	0/02/2004	400000450	0 40 (2045	No cos t			FORENSICS DOCTORAL PSYCHOLOGY PRACTICUM STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL	TREVECCA NAZARENE		APPROVED BY ANDY KIDD 8/19/15 SENT TO
33911-06291	Cy15-	5588	8/12/2015	APPROVED	8/19/2015	NO COST			HEALTH INSTITUTE COMMUNITY	UNIVERSITY		COT 8/19/15 APPROVED BY COT 8/19/15
									DEVELOPMENT BLOCK GRANT CONTRACT (2011	PERRY COUNTY		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 COT APPROVED
33004-37916	cy15-	5589	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			DISASTER GRANTS)	GOVERNMENT		8/19/15
32601-15007	cy15-	5590	8/12/2015	APPROVED	8/19/2015	SOLE SOURCE			HOSTS EXPOSITIONS, RENDERS DIGITAL ADVERTISING SERVICES AND PUBLISHES AND PRINTS PUBLICATIONS FOR DISTRIBUTION AT EXPOSITIONS	RPI MEDIA LLC		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 APPROVED BY COT 8/20/15
									PRE DISASTER MITIGATION			APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT
34101-35815	cy15-	5591	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			GRANT	KNOX COUNTY		8/17/15
	cy15-	5592	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			BLANKET RER FOR ALL FA FEE-FOR SERVICE (FA, IA AND GU)	N/A		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5580	8/10/2015	APPROVED	8/10/2015	AMENDMENT				CONTECH, ISCO, SHERMAN DIXIE, SUPERIOR DRAINAGE	110	43819, 43821, 43820, 43818 APPROVED BY KEVIN BARTELS

				1						Τ	1	
										ENTERPRISE PORTAL		
										INTEGRATION		
										PLATFORM AND		
31701-03136	cy15-	5581	8/10/2015	PENDING		OTHER		LIMITATIO	N OF LIABILITY	HOSTING SERVICES		
												EXCEPTION TO ALTER STANDARD LANGUAGE
												RELATED TO SECURITY AND STANDARDS
												COMPLIANCE APPROVED BY TONI STUART
									ENTERPRISE PORTAL			8/11/15 SENT TO COT 8/12/15 APPROVED BY
31701-03136	cy15-	5582	8/10/2015	APPROVED	8/12/2015	RULE EXCEPTION			SERVICES	N/A RFQ`		COT 8/12/15
												MULTIPLE POTENTIAL VENDORS APPROVED
									ENTERPRISE PORTAL			BY TONI STUART 8/12/15 APPROVED BY COT
31701-03136	cy15-	5583	8/10/2015	APPROVED	8/12/2015	RULE EXCEPTION			SERVICES	N/A RFQ		8/14/15
										COFFEE COUNTY		APPROVED BY CAMERON HIMES 8/12/15
									CHILD ADVOCACY CENTER	CHILDREN'S ADVOCACY		SENT TO COT 8/12/15 APPROVED BY COT
35910-01685	cy15-	5573	8/7/2015	APPROVED	8/12/2015	RULE EXCEPTION			SERVICES	CENTER	47306	8/12/15
									NURSING CLINICAL			
									PRACTICE STUDENT			
									TRAINING AT THE STATE'S			
									MIDDLE TENNESSEE	UNIVERSITY OF		
									MENTAL HEALTH	ALABAMA AT		APPROVED BY ANDY KIDD 8/10/15 SENT TO
33911-06291	cy15-	5574	8/7/2015	APPROVED	8/10/2015	NO COST			INSTITUTE	BIRMINGHAM		COT 8/10/15 APPROVED BY COT 8/11/15
										TURENNE PHARMEDCO		PROPOSED AMENDMENT 1 APPROVED BY
34401-99044	cy15-	5575	8/7/2015	APPROVED	8/10/2015	AMENDMENT				INC	44292	KEVIN BARTELS
									TRAINOR FOR			
									MEDICATION			APPROVED BY TONI STUART 8/13/15 SENT TO
									ADMINISTRATION FOR			COT 8/13/15 WITHDRAWAN PER AGENCY
34401-99045	cv15-	5576	8/7/2015	NOT APPROVED	9/1/2015	RULE EXCEPTION			UNLICENSED PERSONNEL	LYNDA THORNTON	45361	REQUEST
	,											
									TRAINER FOR MEDICATION			
									ADMINISTRATION FOR			APPROVED BY TONI STUART 8/13/15 SENT TO
									UNLICENSED PERSONNEL			COT 8/13/15 WITHDRAWN PER AGENCY
34401-99046	cv15-	5577	8/7/2015	NOT APPROVED	9/1/2015	RULE EXCEPTION			PROGRAM	REBECCA BABB	45361	REQUEST
	,		-, ,		.,,							APPROVED BY ANDY KIDD 8/13/15 SENT TO
												COT 8/13/15 COT APPROVED 8/19/15
												REVISION RECEIVED 9/16/15 APPROVED BY
									SAAS IT SERVICE			ANDY KIDD 9/18/15 SENT TO COT 9/18/15
31701-03143	cv15-	5578	8/7/2015	APPROVED	9/18/2015	SOLE SOURCE			MANAGEMENT (ITSM)	SERVICENOW		APPROVED BY COT 9/25/15
	-,		0,1,2020		27 - 27 - 2 - 2							
												APPROVED BY TONI STUART 8/1/15 SENT TO
34101-95015	cv15-	5579	8/7/2015	APPROVED	8/12/2015	RULE EXCEPTION			WEBEOC	ESIAQUISITION	47311	COT 8/12/15 APPROVED BY COT 8/12/15
	-,		0,1,2020		2, = 2, = 2 = 2							
									LOCKED CAGE AND			
									ASSOCIATED SERVICES			
									WITHIN A SECURE DATA			
									CENTER ENVIRONMENT			
									FOR THE CONSTITUTIONAL			APPROVED BY TONI STUART 8/11/15 SENT TO
30901-15210	cv15-	5568	8/5/2015	APPROVED	8/12/2015	RULE EXCEPTION			OFFICES	PEAK 10 INC	26193	COT 8/12/15 APPROVED BY COT 8/12/15
		5569		APPROVED		AMENDMENT	+	†		PEAK 10 INC	26193	APPROVED BY KEVIN BARTELS
30301-13210	-y 1J	5503	0, 3, 2013	1 110 120	0, 10, 2013	, and verificial	+	+	TALENTQUEST EXECUTIVE		20133	APPROVED BY ANDY KIDD 8/11/15 SENT TO
									ASSESSMENT PROCESS	PSYCHOLOGY		COT 8/12/15 REVISION APPROVED BY ANDY
									WILL BE FOR KEY TDOC	RESOURCES INC DBA		KIDD 10/23/15 SENT TO COT 10/23/15
32901-31295	cv15	5570	8/5/2015	APPROVED	g/12/201E	SOLE SOURCE			MANAGERS	TALENTQUEST		APPROVED BY COT 10/28/15
32301-31233	CY13-	3370	0/3/2015	AI FINOVED	0/12/2015	JOLE JOUNCE	+	+	INIVINACTIO	IALLINIQUEST	1	VI 1 WOAFD BL CO. 10/50/12
									LIFETECH INICTRUMENT			APPROVED BY ANDY KIDD 8/11/15 SENT TO
	cu1F	EE74	0 /E /201 F	APPROVED	0/12/2015	SOLE SOURCE			LIFETECH INSTRUMENT MAINT.	NI/A		
-	cy15-	5571	8/5/2015	APPKUVED	8/12/2015	SOLE SOURCE	+	+		N/A	-	COT 8/12/15 APPROVED BY COT 8/14/15
									MEDICAL DIRECTOR			
									SERVICES AT THE TN STATE			
									VETERANS' HOME AT 345			COLICITATION CANCELLATION DECLICE
22222			0/= /:		0 /- /	071150			COMPTON ROAD,			SOLICITATION CANCELLATION REQUEST
32399-00216	cy15-	5572	8/5/2015	APPROVED	8/5/2015	OTHER	Page	10	MURFREESBORO, TN			APPROVED BY ANDY KIDD 8/5/15

										7		
							ı			VANDERBILT UNIVERSITY		
							1			BY AND TRHOUGH ITS		
							ı			MEDICAL CENTER,		
							1			DEPARTMENT OF		
							1		PROVISION OF HEARING	HEARING AND SPEECH		APPROVED BY ANDY KIDD 8/6/15 SENT TO
34347-51716	cy15-	5560	8/4/2015	APPROVED	8/6/2015	NO COST			FOLLOW UP FOR INFANTS	SCIENCES		COT 8/6/15 APPROVED BY COT 8/7/15
							ı					
							ı		CONSULTING SERVICE			
							1		REQUIRED TO ASSIST WITH			
							1		INFORMATION FOR THE			
							1		GOVERNOR'S TASK FORCE			
							1		ON			APPROVED BY ANDY KIDD 8/11/15 SENT TO
32901-00006	cv15-	5561	8/4/2015	APPROVED	8/12/2015	SOLE SOURCE	1		SENTENCING/RECIDIVISM	DR MARY KARPOS		COT 8/12/15
32301 00000	Cyio	3301	0/4/2015	711110120	0/12/2013	JOLE JOURCE			PSYCHIATRIC AND	Dit. Wirth lotte 05		01 0/12/13
							ı		MEDICAL COVERAGE			
							1					
							1		(RESIDENCY PROGRAM) AT			
							1		THE STATE'S MIDDLE			
							1		TENNESSEE MENTAL	MEHARRY MEDICAL		APPROVED BY TONI STUART 8/11/15 SENT TO
33911-12021	cy15-	5562	8/4/2015	APPROVED	8/12/2015	RULE EXCEPTION			HEALTH INSTITUTE	COLLEGE		COT 8/12/15 APPROVED BY COT 8/12/15
							1			VIRGINIA CIVIL WAR		
	cy15-	5563	8/4/2015	APPROVED	8/10/2015	RENEWAL OR EXTENSION REQUEST				TRAILS INC	38396	APPROVED BY KEVIN BARTELS
							ı					
							1					APPROVED BY TONI STUART 8/11/15 SENT TO
							1					COT 8/12/15 REVISION RECEIVED 8/17/15
							1		UPGRADE TO COMPUTER	INTERGRAPH		APPROVED BY MARK NAFTEL 8/18/15 SENT
34901-00235	cv15-	5564	8/4/2015	APPROVED	8/12/2015	RULE EXCEPTION	1		AIDED DISPATCH SYSTEM	CORPORATION		TO COT 8/18/15 COT APPROVED 8/24/15
	-,		0, 1, 2020		0,12,2020				COMPUTER AIDED	INTERGRAPH		APPROVED BY TONI STUART 8/11/15 SENT TO
34901-00235	cv15-	5565	8/4/2015	APPROVED	8/12/2015	OTHER		ΙΛΙΤΛΤΙΛΙ	DISPATCH (CAD) SYSTEM	CORPORATION		COT 8/12/15
34301-00233	Cy13-	3303	0/4/2013	ATTROVED	0/12/2013	OTTEN		IIVIITATIOI	DISTATEN (CAD) STSTEIN	CONTONATION		601 6/12/13
							1			SHELBY COUNTY HEALTH		
							ı					ADDDOVED BY CANAEDON LUNAES O /4 4 /4 5
							1			CARE CORPORATIONN		APPROVED BY CAMERON HIMES 8/14/15
							1		HIV/AIDS CENTER OF	DBA REGIONAL ONE		SENT TO COT 8/14/15 APPROVED BY COT
34349-81216	cy15-	5566	8/4/2015	APPROVED	8/14/2015	RULE EXCEPTION			EXCELLENCE PROGRAM	HEALTH	47129	8/17/15
							1			GLOBAL TEL*LINK		PROPOSED AMENDMENT 2 APPROVED BY
32901-14102	cy15-	5567	8/4/2015	APPROVED	8/10/2015	AMENDMENT				CORPORATION	40231	KEVIN BARTELS
							ı			AMERICANS FOR THE		PROPOSED AMENDMENT 2 APPROVED BY
31625-16002	cy13-	5554	8/3/2015	APPROVED	8/10/2015	AMENDMENT	1			ARTS	46002	KEVIN BARTELS
	cy15-	5555	8/3/2015	APPROVED	8/10/2015	AMENDMENT			SWC 161	ALLIED WASTE, ETAL		APPROVED BY KEVIN BARTELS
34301-45078	cv15-	5556	8/3/2015	APPROVED	8/10/2015	OTHER	, I _T	ERMINAT	CYSTIC FIBROSIS TESTING	HOLOGIC	45078	APPROVED BY KEVIN BARTELS
32101-32733	cv15-	5557		APPROVED		AMENDMENT				MICKEY T. FRANKLIN	33330	APPROVED BY KEVIN BARTELS
32101 32703	0,10	5557	0/3/2013	7	0/2:/2013	7.1112.112.11				THE CALL THE STATE OF THE STATE	33330	ATTROVES STREETING ATTREES
	1						,		TELEVISION AND RADIO			
	1						,		BROADCAST OF TN	TENINIESSEE		
	1						,			TENNESSEE		ADDDOVED BY ANDY KIDD 9/40/45 CENT TO
22524 4555			0/0/00:-		0/40/05:-	071150 11011 001 1057771115	,		TOURISM PUBLIC SERVICE	ASSOCIATION OF		APPROVED BY ANDY KIDD 8/19/15 SENT TO
32601-15005	cy15-	5558	8/3/2015	APPROVED	8/19/2015	OTHER - NON-COMPETITIVE			ADVERTISING SPOTS	BROADCASTERS ("TAB")		COT 8/19/15 COT APPROVED 8/19/15
	1						,					
	1						,		STARLIMS SOFTWARE			
	1						1		CONSULTATION SERVICES			
	1						, l		TO CONFIGURE AN			APPROVED BY ANDY KIDD 8/25/15 SENT TO
	1						,		UPGRADE VERSION OF THE	ABBOTT INFORMATICS		COT 8/26/15 COT APPROVAL NOT REQUIRED
	cy15-	5559	8/3/2015	APPROVED	8/26/2015	SOLE SOURCE	,		SOFTWARE	CORP		8/27/15
	Ĭ											
	1						,		OFFENDER MANAGEMENT			APPROVED BY MARK NAFTEL 7/31/15 SENT
32901-14103	cv13-	55/17	7/31/2015	ΔPPR∩VED	7/31/2015	RULE EXCEPTION	,		SOLUTION (OMS)	TBD		TO COT 7/31/15 APPROVED BY COT 7/31/15
32301-14103	CYIJ	3347	, , 31, 2013	7.1. NOVED	7/31/2013	NOTE EXCELLION			CONSULTATION ON THE	100		10 CO1 7/31/13 ATTROVED BY CO1 7/31/13
	1						1		IMPLEMENTATION OF			APPROVED BY ANDY KIDD SENT TO COT
				1								
33701-19579			7/24/224	4 DDD OV (E.S.	0/10/20:-	SOLE SOURCE				ACL SERVICES		8/13/15 APPROVED BY COT 8/17/15

				1				T	I	1	
								TO EXPAND THE			
								GROUNDWATER			
								MONITORING NETWORK			
								AND HYDROLOGIC EFFECT			APPROVED BY TONI STUART 8/26/15 SENT TO
32701-02544	cy15-	5549	7/31/2015	APPROVED	8/26/2015	RULE EXCEPTION		OF INCREASED IRRIGATION	USGS		COT 8/26/15 APPROVED BY COT 8/27/15
								TOWER PAINTING EDGAR			APPROVED BY TONI STUART 8/3/15 SENT TO
32701-02547	cv15-	5550	7/31/2015	ΔPPROVED.	8/3/2015	RULE EXCEPTION		EVINS STATE PARK	TBD		COT 8/3/15 APPROVED BY COT 8/12/15
52701 02517	0,10	3330	7,51,2015	7.1.1.0725	0/3/2013	NOTE EXIST HOW	 	2011000171121711111	100		66. 9/3/13711 116723 31 66. 9/12/13
								OFFENDER MANAGEMENT			APPROVED BY KEVIN BARTELS SENT TO COT
22004 44402	45		7/24/2045	4 DDD 0 VED	7/24/2045	DILLE EVENTION			TDD		
32901-14103	cy15-	5552	7/31/2015	APPROVED	//31/2015	RULE EXCEPTION		SOLUTION	TBD		COT APPROVED 7/31/15
											APPROVED BY TONI STUART 8/3/15 SENT TO
32701-02548	cy15-	5553	7/31/2015	APPROVED	8/3/2015	RULE EXCEPTION		TDEC WELL PLUGGING	TBD		COT 8/3/15 APPROVED BY COT 8/12/15
								AVTEX I-3 CALL CENTER			APPROVED BY ANDY KIDD SENT TO COT
34501-11916	cy15-	5540	7/29/2015	APPROVED	8/13/2015	SOLE SOURCE		MAINTENANCE	AVTEX SOLUTIONS LLC		8/13/15 APPROVED BY COT 8/14/15
									CONCENTRA MEDICAL		APPROVED BY TONI STUART 8/3/15 SENT TO
34901-00268	cv15-	5541	7/29/2015	APPROVED	8/3/2015	RULE EXCEPTION		PHYSICAL EXAMINATIONS	CENTERS		COT 8/3/15 APPROVED 8/4/15
3 1301 00200	0,10	33.1	7,23,2013	7.1.1.0725	0/3/2013	NOTE EXIST HOW		1111010112 270 111111111111111111	CENTERO		66. 9/5/15711 116125 9/ 1/15
								PROVIDE SPACE AND	VENDORS FROM WHOM	1	
								ADMINISTRATIVE SERVICES			
								FOR WORKFORCE	CENTER SERVICES FOR		46403, 46214, 46216 CANCELLED PER EMAIL
33710-72915	cy15-	5542	7/29/2015	NOT APPROVED	8/10/2015	RULE EXCEPTION		INVESTMENT AREAS	TDLWD STAFF	46053	REC'D 8/10/15
								PSYCHIATRIC RESIDENT			
								SERVICES AT MEMPHIS			
								MENTAL HEALTH	UNIVERSITY OF		APPROVED BY ANDY KIDD 8/11/15 SENT TO
	cy15-	5543	7/29/2015	APPROVED	8/12/2015	SOLE SOURCE		INSTITUTE (MMHI)	TENNESSEE		COT 8/12/15 APPROVED BY COT 8/14/15
	-,		.,,		-,,			CONTRACTOR FOR			
								TECHNICAL ADVISORY			
								SERVICES FOR THE RE-			
								PROCUREMENT OF THE			
								TENNESSEE ELIGIBILITY			
								DETERMINATION SYSTEM			APPROVED BY TONI STUART 8/10/15 SENT TO
32101-05103	cy15-	5544	7/29/2015	APPROVED	8/10/2015	RULE EXCEPTION		(TEDS)	N/A RFQ		COT 8/10/15 APRPOVED BY COT 8/12/15
								PSYCHIATRIC AND			
								MEDICAL COVERAGE			
								(RESIDENCY PROGRAM) AT			
								THE STATE'S MIDDLE			
								TENNESSEE MENTAL	MEHARRY MEDICAL		APPROVED BY ANDY KIDD 8/11/15 SENT TO
22044 42024	45	FF 4F	7/20/2045	4 DDD 0 VED	0/42/2045	COLECOLIBCE					
33911-12021	CY15-	5545	//29/2015	APPKUVED	8/12/2015	SOLE SOURCE	 	HEALTH INSTITUTE	COLLEGE	-	COT 8/12/15 APPROVED BY COT 8/13/15
								PSYCHIATRIC AND		1	
								MEDICAL COVERAGE		1	
								(RESIDENCY PROGRAM) AT]	
								MIDDLE TN MENTAL	MEHARRY MEDICAL	1	APPROVED BY TONI STUART 8/3/15 SENT TO
33911-12021	cy15-	5546	7/29/2015	APPROVED	8/3/2015	RULE EXCEPTION	<u> </u>	HEALTH INSTITUTE	COLLEGE	<u> </u>	COT 8/3/15 APPROVED BY COT 8/6/15
										1	
										1	REVISIONS REQUESTED BY TONI STUART
								REAL ESTATE TITLE AND		1	8/3/15 REVISION RECEIVED 8/6/15 ANOTHER
32101-15102	cv15-	5527	7/28/2015	PENDING		RULE EXCEPTION		CLOSING SERVICES	TBD	1	REVISION REQUEST 8/10/15 APPROVED
32101-13102	Cy 13-	5557	1/20/2013	LINDING		NOLL LACLI HON	 	CLOSHING SERVICES	100	1	REVISION REQUEST OF TOF 13 AFFROVED
								CDECTROMETER ETTR		1	ADDDOVED BY ANDY KIDD O/C/AE CENT TO
			_ / /					SPECTROMETER FTIR		1	APPROVED BY ANDY KIDD 8/6/15 SENT TO
40100-16001	cy15-	5538	7/28/2015	APPROVED	8/6/2015	PROPRIETARY		HANDHELD & BENCH TOP	AGILENT TECHNOLOGIES		COT 8/6/15 APPROVED BY THE COT 8/7/15
								TECHNICAL ADVISORY		1	
								SERVICES FOR THE RE-		1	
								PROCUREMENT OF THE TN]	
								ELIGIBILITY		1	E.4 E.28 E.29 AND E.30 APPROVED BY TONI
								DETERMINATION SYSTEM]	STUART 8/5/15 SENT TO COT 8/5/15
32101-05103	cv15-	5539	7/28/2015	APPROVED	8/5/2015	RULE EXCEPTION		(TEDS)	N/A RFQ	1	APPROVED BY COT 8/6/15
	-,		.,,,		5,5,2015		1	121	. , =	1	

					TO PROVID	E A HOSTED		
					INTEGRATE			APPROVED BY ANDY KIDD 7/31/15 SENT TO
30504-01616	cy15-	5522	7/27/2015 APPROVED	7/31/2015 SOLE SOURCE	SYSTEM	CORPORATION		COT 7/31/15 APPROVED BY COT 8/3/15
					TECHNICAL	ADVISORY		
					SERVICES F	OR RE-		
					PROCUREN	IENT OF THE		
					TENNESSEE	ELIGIBILITY		E.13 APPROVED BY TONI STUART 8/3/15
					DETERMIN	ATION SYSTEM		SENT TO COT 8/3/15 APPROVED BY COT
32101-05103	cy15-	5523	7/27/2015 APPROVED	8/3/2015 RULE EXCEPTION	(TEDS)	N/A RFQ		8/4/15
						ERVICES - TO CORRECTIONS		APPROVED BY ANDY KIDD 8/11/15 SENT TO
32941-07132	•		7/27/2015 APPROVED	8/12/2015 SOLE SOURCE	REPAIR AD			COT 8/12/15 APPROVED BY COT 8/14/15
32947-46014	cy15-	5525	7/27/2015 APPROVED	7/27/2015 AMENDMENT	 	ATECH	46014	APPROVED BY KEVIN BARTELS
						NAL SERVICES		DEVICION O /43 /45 ADDDOV/5D DV TONI
					RELATED TO			REVISION 8/13/15 APPROVED BY TONI
			4. 4		EXAMINAT			STUART 8/25/15 SENT TO COT 8/25/15
33501-16200	cy15-	5527	7/27/2015 APPROVED	8/25/2015 RULE EXCEPTION	INSURANCI	COMPANIES DELEGATED AUT	HORITY	APPROVED BY COT 8/26/15
			_ /_ /_ /	_ (= (=		SPECIALTY		PROPOSED AMENDMENT 1 APPROVED BY
	cy15-	5528	7/27/2015 APPROVED	7/27/2015 AMENDMENT		UNDERWRITERS	44534	KEVIN BARTELS
						BLES SUPPLIES		
					FOR DNA T		IES	APPROVED BY ANDY KIDD 7/31/15 SENT TO
	cy15-	5529	7/27/2015 APPROVED	7/31/2015 SOLE SOURCE	MACHINES	CORP		COT 7/31/15 APPROVED BY COT 8/3/15
								APPROVED BY ANDY KIDD, SENT TO COT
			7/27/2045 4 222 245	7/24/2245 2245 2245				7/31/15 COT APPROVAL 8/3/15 COT
	cy15-	5530	7/27/2015 APPROVED	7/31/2015 SOLE SOURCE	DNA TESTII	NG KITS QIAGEN		APPROVED 10/30/15
					LINDEDWD	TING OF PUBLIC		
						I PROGRAM ON		
					EMERGENO		ıc	APPROVED BY ANDY KIDD, SENT TO COT
	a1 F	EE24	7/27/2015 ADDDOVED	7/21/2015 5015 501965				·
-	cy15-	5531	7/27/2015 APPROVED	7/31/2015 SOLE SOURCE	PREPAREDI	NESS TELEVISION COU	NCIL	7/31/15 APPROVED BY COT 8/4/15
								DEVICIONS DECID 8/E/4E ADDDOVED DV
					RELATING T			REVISIONS REC'D 8/5/15 APPROVED BY
22704 02404	45		7/27/2045 ADDDOVED	0/40/2045 PULLE EXCEPTION	PRESERVAT			CAMERON HIMES 8/10/15 SENT TO COT
32701-02494	Cy15-	5532	7/27/2015 APPROVED	8/10/2015 RULE EXCEPTION		L RESOURCES REGIONAL COUN	CIL 46536	8/10/15 APPROVED BY COT 8/12/15
25040 04044	45		7/27/2045 ADDDOVED	0/2/2015 DULE EXCEPTION		AL CARE AND		APPROVED BY TONI STUART 8/3/15 SENT TO
35910-01044	,	5533	7/27/2015 APPROVED	8/3/2015 RULE EXCEPTION	TREATMEN		1500 20202	COT 8/3/15 APPROVED BY COT 8/4/15
32701-02539	cy15-	5534	7/27/2015 APPROVED	7/29/2015 AMENDMENT	 	NEW QUIK CLEAN	IERS 39393	APPROVED BY KEVIN BARTELS
					LAYOEE TO	-EMPLOYMENT		
						ANNER, SECOND		
						EAP IS USED TO		REVISION REQUESTED APPROVED BY ANDY
						EMPLOYMENT CAREER ACTION		
	cu1E	EESE	7/27/2015 APPROVED	8/26/2015 SOLE SOURCE		E CLAIMANTS RESOURCES		KIDD 8/26/15 SENT TO COT 8/26/15 COT APPROVED 8/28/15
	Cy15-	3333	7/27/2015 APPROVED	8/28/2013 SOLE SOURCE	INSURANCI	E CLAIIVIAIN 13 RESOURCES		APPROVED 6/26/13
						AT&T CORP, BAIL	FY	
						COMPUTING		
					CISCO HAR		cv	
	cv15-	5536	7/27/2015 APPROVED	7/29/2015 AMENDMENT		AND SERVICES SOLUTIONS, CDW		APPROVED BY KEVIN BARTELS
	-,	3330	.,_,,_	.,23,2023 /	301 TWARE	KANSAS UNIVERS		NOTES STREET, BANKELS
					ADDING NE	EW PROVISION CENTER FOR		
					TO PAYMEI			
					METHODO		TION	
					ADDRESS A			APPROVED BY KEVIN BARTELS SENT TO COT
					PAYMENT		n l	9/28/15 COT APPROVAL NOT REQUIRED
33111-00716	cv15-	5758	7/27/2015 APPROVED	9/28/2015 RULE EXCEPTION	SECURITY E			9/29/15
33111 00710	-y ±J-	3,30	,,_,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	S, ZO, ZOIS NOEL ENGEL HON		TERPRISE DATA	47033	5/ 65/ 15
						ON VERSION		APPROVED BY ANDY KIDD SENT TO COT
31865-00510	cv15-	5518	7/24/2015 APPROVED	7/28/2015 SOLE SOURCE	5.2.2	TALEND, INC		7/28/15 APPROVED BY COT 7/29/15
	-,	-525	, ,,====	,,	1	,		, ==, == : = : == = = = = :

				1						I	1	
										TENNESSEE HEALTH		
										EDUCATION AND		
										RESEARCH FUND,		
									PROVIDE SUPPORT FOR	COOKEVILLE REGIONAL		
									THE SUCCESSFUL	CHARITABLE		
									DEVELOPMENT, PLANNING			APPROVED BY CAMERON HIMES 7/24/15
									AND TRAINING OF THE	CENTRAL REGION		SENT TO COT 7/24/15 COT APPROVED
	45	40	7/24/2045	4 DDD O) (ED	7/24/2045	DILLE EVEEDTION						
	cy15-	5519	7/24/2015	APPROVED	//24/2015	RULE EXCEPTION			HEALTHCARE COALITION	HEALTHCARE COALITION	1	7/28/15
									TECHNICAL ADVISORY			
									SERVICES FOR THE			
									PROCUREMENT OF THE			
									TENNESSEE ELIGIBILITY			D.11 REVISION RECEIVED 7/28/15 APPROVED
									DETERMINATION SYSTEM	N/A RFQ (TO BE		BT TONI STUART 8/3/15 SENT TO COT 8/3/15
32101-05103	cv15-	5520	7/24/2015	APPROVED	8/3/2015	RULE EXCEPTION			(TEDS)	DETERMINED)		APPROVED BY COT 8/7/15
	,			-	-,-,				TECHNICAL ADVISORY	,	İ	
									SERVICES FOR THE			
									PROCURMENT OF THE			
									TENNESSEE ELIGIBILITY			
									DETERMINATION SYSTEM			APPROVED BY TONI STUART 8/5/15 SENT TO
32101-05103	cy15-	5521	7/24/2015	APPROVED	8/6/2015	RULE EXCEPTION			(TEDS)	N/A RFQ		COT 8/6/15 COT APPROVED 8/6/15
									WARREN COUNTY PILOT	TENNESSEE COLLEGE OF		
									REENTRY PROGRAM -	APPLIED TECHNOLOGY		
32901-31293	cv15-	5510	7/22/2015	DENIDING		RULE EXCEPTION			INMATE TUITION	AT MCMINNVILLE	46757	
32901-31293	Cy13-	3310	7/22/2013	FLINDING		ROLL EXCEPTION			BLANKET RER APPLICABLE	AT IVICIVIIIVIIVILLE	40737	
									TO ALL FA CONTRACT			
									TEMPLATES AND GRANT			
									CONTRACT TEMPLATES			APPROVED BY TONI STUART 8/3/15 SENT TO
	cy15-	5511	7/22/2015	APPROVED	8/3/2015	RULE EXCEPTION			FOR FY 2016	N/A		COT 8/3/15 APPROVED BY COT 8/4/15
									BLANKET RER APPLICABLE			
									TO ALL FA CONTRACT			
									TEMPLATES AND GRANT			
									CONTRACT TEMPLATES			
	cu1E	EE12	7/22/2015	DENIDING		RULE EXCEPTION			FOR FY 2016	NI/A		
	cy15-	5512	//22/2015	PENDING		RULE EXCEPTION		+ +		N/A		
									BLANKET RER APPLICABLE			
									TO ALL FA CONTRACT			
									TEMPLATES AND GRANT			
									CONTRACT TEMPLATES			APPROVED BY CAMERON HIMES 8/3/15 SENT
	cy15-	5513	7/22/2015	APPROVED	8/3/2015	RULE EXCEPTION			FOR FY 2016	N/A	1	TO COT 8/3/15 APPROVED BY COT 8/4/15
									APPROVAL OF			
									CONTRACTS/GRANTS		1	APPROVED BY CAMERON HIMES 7/23/15
									PASSED THEIR EFFECTIVE		1	SENT TO COT 7/24/15 COT APPROVED
	cy15-	5514	7/22/2015	ADDROVED	7/24/2015	RULE EXCEPTION			DATE	N/A	1	7/28/15
-	Cy 13-	14رر	//22/2015	ALLIOVED	//24/2015	NOLL LACLF HON	1			IN/A	 	APPROVED BY ANDY KIDD SENT TO COT
22404 2222			7/22/22/	400001/55	7/20/20:-	DDODDIETA DV			IBM TONER AND IBM	TDD	1	
32101-32204	cy15-	5515	7/22/2015	APPROVED	//28/2015	PROPRIETARY	1		DEVELOPER	TBD	1	7/28/15 APPROVED BY COT 7/29/15
											I	
									COMMUNITY HEALTH		I	
					[RECORD & PRESCRIPTION		I	
					[DRUG MONITORING		I	REVISION RECEIVED 8/11/15 APPROVED BY
									PROGRAM ANALYTICS AND	WEAVE VISUAL	1	ANDY KIDD 8/11/15 SENT TO COT 8/12/15
	cy15-	5516	7/22/2015	APPROVED.	8/12/2015	SOLE SOURCE			VISUALIZATION	ANALYTICS INC	I	APPROVED BY COT 8/17/15
	Cy13.	3310	, , , , , , , , , , , , , , , , , , , ,	, II I NOVED	0/12/2013	JOEL JOURCE			VIDORLIZATION	DENTAL POWER		7.1.1.0.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2
25040 52025			7/22/22/	400001/55	7/07/00:-	OTHER		TEDA	CONTRACT		44000	A DDD OVED DV VENUAL DA STEE S
35910-62033	cy15-	5517	7/22/2015	APPROVED	7/27/2015	UIHEK	1		CONTRACT	INTERNATIONAL INC	44890	APPROVED BY KEVIN BARTELS
									NAT'L FORECLOSURE		1	APPROVED BY CAMERON HIMES 7/21/15
									MITIGATION COUNSELING		1	SENT TO COT 7/21/15 APPROVED BY COT
31620-00309	cy15-	5500	7/21/2015	APPROVED	7/21/2015	RULE EXCEPTION	<u> </u>		ROUND 9	TO BE DETERMINED	46056	8/6/15
-							•					•

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									INTEGRITY		DD 000050 44 45004 4507 4 40000 450 0V
			4- 4	_	44				INTERNATIONAL		PROPOSED AMENDMENT 1 APPROVED BY
32399-00815	cy15-	5501	7/21/2015	APPROVED	7/22/2015	AMENDMENT			SECURITY SERVICES INC		KEVIN BARTELS
			_ / /		2 /- /			ENTERPRISE PORTAL			APPROVED BY TONI STUART 8/7/15 SENT TO
31701-03136	cy15-	5502	7/21/2015	APPROVED	8/7/2015	RULE EXCEPTION		SERVICES	N/A - RFQ		COT 8/7/15 COT APPROVED 8/12/15
								PURCHASE AND	CORNERSTONE		
								ISNTALLATION OF LOCKS,	DETENTION PRODUCTS		
35910-10221	cy15-	5503	7/21/2015	PENDING		SOLE SOURCE		LEVER AND SAFETY KNOBS	INC		
									CLAIBORNE COUNTY		
									GOVERNMENT, LEWIS		
									COUNTY GOVERNMENT,		
									TELLICO AREA SERVICES		
									SYSTEMS, JOHNSON		
								APPALACHIAN REGIONAL	COUNTY GOVERNMENT,		APPROVED BY CAMERON HIMES 7/21/15
								COMMISSION GRANTS (6	CITY OF KINGSPORT,		SENT TO COT 7/22/15 APPROVED BY COT
33004-34715	cy15-	5504	7/21/2015	APPROVED	7/22/2015	RULE EXCEPTION		CONTRACTS)	UNICOI COUNTY		7/23/15
								TALEND ENTERPRISE DATA			
								INTEGRATION VERSION			
31865-00510	cy15-	5505	7/21/2015	PENDING		SOLE SOURCE		5.2.2	TALEND INC		
								PUBLIC - PRIVATE			
								PARTNERSHIP FOR STATE			REVISION RECEIVED 7/22/15 APPROVED BY
								PARK HOSPITALITY			KEVIN BARTELS 7/22/15 SENT TO COT
32701-02540	cv15-	5506	7/21/2015	ΔPPR∩VED	7/22/2015	RULE EXCEPTION		OPERATIONS	TBD		7/22/15 COT APPROVAL 7/23/15
32701 02310	0,10	5500	,,21,2013	7.1.1.0.12.5	7/22/2015	NOTE EXICE TION		0. 2.0013	EDUCATIONAL TESTING		APPROVED BY ANDY KIDD SENT TO COT
	cy15-	5507	7/21/2015	ADDROVED	8/13/2015	SOLE SOURCE		TEST VOUCHERS	SERVICE		8/13/15 APPROVED BY COT 8/14/15
	Cy13	3307	7/21/2013	ATTROVED	0/15/2015	SOLE SOURCE		TEST VOCCHERS	SERVICE		6/15/15/11/NOVED B1 COT 0/14/15
								SUPPORT FOR THE OFFICE			
								OF EDUCATOR LICENSING			APPROVED BY ANDY KIDD SENT TO COT
33105-00716	cv15-	5508	7/21/2015	ADDROVED	7/28/2015	SOLE SOURCE		DURING ITS HIGH SEASON	ELIZABETH KRHOVSKY		7/28/15 APPROVED BY COT 7/31/15
33103-00710	Cy13-	3300	7/21/2013	ALLIKOVED	7/20/2013	JOLE JOUNCE		DOMING 113 THEIT SEASON	LLIZABETTI KIKITO VSKT		PROPOSED AMENDMENT 1 APPROVED BY
	cy15-	5509	7/21/2015	ADDROVED	7/22/2015	AMENDMENT			HIWASSEE PAVING LLC	47012	KEVIN BARTELS
	Cy15-	3309	//21/2015	APPROVED	7/22/2013	AMENDIVIENT			HIWASSEE PAVING LLC	47012	REVIN BARTELS
											APPROVED BY TONI STUART 7/20/15 SENT TO
25040 40240	45	F 400	7/20/2045	4 DDD 01/FD	7/20/2045	DI II E EVCEDTION		MARIOUS	VARIOUS		
35910-10219	cy15-	5489	7/20/2015	APPROVED	//20/2015	RULE EXCEPTION		VARIOUS	VARIOUS		COT 7/20/15 COT APPROVED 7/23/15
								ELECTRONIC PROCESSING	DOCUMENT COLUTIONS		ADDDOVED BY TONI CTUART 0/20/45 CENT TO
24055 2222			7/20/2015		0/20/2015	DIVIS SVOSDENON		ELECTRONIC PROCESSING	DOCUMENT SOLUTIONS	24007	APPROVED BY TONI STUART 8/20/15 SENT TO
31865-00330	cy15-	5490	7/20/2015	APPROVED	8/20/2015	RULE EXCEPTION		AND LITIGATION SUPPORT	OF NASHVILLE INC (DSI)	24037	COT 8/20/15 APPROVED BY COT 9/9/15
			7/00/77						DOCUMENT SOLUTIONS		PROPOSED AMENDMENT 2 APPROVED BY
31865-00330	cy15-	5491	7/20/2015	APPROVED	7/22/2015	AMENDMENT			OF NASHVILLE INC	24037	KEVIN BARTELS
											APPROVED BY ANDY KIDD SENT TO COT
33710-81716	cy15-	5492	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE		ASSET MAPING PROJECT	YMG ENTERPRISES LLC		7/28/15 APPROVED BY COT 7/29/15
								WEB BASED HELP DESK			APPROVED BY TONI STUART 7/20/15 SENT TO
32110-00411	cy15-	5493	7/20/2015	APPROVED	7/20/2015	RULE EXCEPTION		SOFTWARE	ZENDESK INC	46567	COT 7/20/15 APPROVED BY COT 7/20/15
									FLOWERS BAKING		PROPOSED AMENDMENT 1 APPROVED BY
35910-24972	cy15-	5494	7/20/2015	APPROVED	7/22/2015	AMENDMENT			COMPANY	41611	KEVIN BARTELS
								SPECIALIZED TREATMENT	PRADER-WILLI HOMES		APPROVED BY ANDY KIDD SENT TO COT
34401-99041	cy15-	5495	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE		PROGRAM	OF OCONOMOWOC		7/28/15 APPROVED BY COT 7/29/15
1									PRADER WILLI HOMES		PROPOSED AMENDMENT 1 APPROVED BY
34401-00057	cy15-	5496	7/20/2015	APPROVED	7/21/2015	AMENDMENT			OF OCONOMOWOC	42795	KEVIN BARTELS
									INRULE TECHNOLOGY		APPROVED BY ANDY KIDD SENT TO COT
30901-29816	cy15-	5497	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE	<u> </u>	INRULE SOFTWARE	INC	<u> </u>	7/28/15 APPROVED BY COT 7/29/15
			*					SOFTWARE			
1								IMPLEMENTATINO AND	DELOITTE CONSULTING		APPROVED BY ANDY KIDD SENT TO COT
30901-29816	cv15-	5498	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE		DATA CONVERSION	LLP		7/28/15 APPROVED BY COT 7/29/15
	· , -		, ,,====		, , , , , , , , , , , , , , , , , , , ,		Page 84		•		

					1						
											APPROVED BY ANDY KIDD 7/21/15 SENT TO
	cy15-	5499	7/20/2015	APPROVED	7/21/2015	SOLE SOURCE		LOCKS PROCUREMENTS	CENTERSTONE		COT 7/21/15 APPROVED BY COT 7/23/15
								BOATING			
								INFRASTRUCTURE GRANTS,			
								MARINE VESSELL SEWAGE			
								DEVICE GRANTS AND			
								CONSTRUCTION AND			APPROVED BY CAMERON HIMES 7/22/15
								MANAGEMENT OF FIRING			SENT TO COT 7/22/15 APPROVED BY COT
32801-00676	cv15-	5488	7/17/2015	APPROVED.	7/22/2015	RULE EXCEPTION		RANGE	TBD		7/23/15
32001 00070	Cyio	3400	7/17/2015	ALTROVED	7/22/2013	NOLE EXCELLION		MANAGING, HOSTING AND	100		REVISED 7/17/15 APPROVED BY ANDY KIDD
								PROMOTING			7/20/15 SENT TO COT 7/20/15 APPROVED BY
31701-03138	cv15-	5483	7/16/2015	APPROVED	7/20/2015	SOLE SOURCE		"KIDCENTRALTN.COM"	IOSTUDIO LLC		COT 7/23/15
	-,		., ==, ====		1,20,2020			APPALACHIAN REGIONAL			
								COMMISSION GRANTS (2	CITY OF DECHERD ,CITY		APPROVED BY CAMERON HIMES APPROVED
33004-28515	cy15-	5484	7/16/2015	APPROVED	8/19/2015	RULE EXCEPTION		CONTRACTS)	OF MANCHESTER		BY COT 8/19/15
								ARMED GUARD SECURITY			APPROVED BY TONI STUART 7/17/15 SENT TO
34101-21484	cy15-	5485	7/16/2015	APPROVED	7/17/2015	RULE EXCEPTION		SERVICES	DYNAMIC SECURITY INC	21484	COT 7/17/15 APPROVED BY COT 7/21/15
			_ / /								
24101-21484	cy15-	5486	7/16/2015	APPROVED	7/17/2015	AMENDMENT		NETWORK	DYNAMIC SECURITY INC	21484	APPROVED BY KEVIN BARTELS 7/17/15
									THE COUNCIL ON		
									QUALITY AND		APPROVED BY ANDY KIDD SENT TO COT
34401-99001	cv15-	5/197	7/16/2015	APPROVED	7/28/2015	SOLE SOURCE		EXCELLENCE	LEADERSHIP CQL		7/28/15 COT APPROVED 7/29/15
34401-33001	Cy13-	3407	7/10/2013	ALLICOTED	7/20/2013	JOLE JOURCE		LACELLEINCE	LLADERSTIII CQL		7/28/13 COT ATTROVED 7/23/13
								FOREIGN DIRECT			
								INVESTMENT SERVICES -			
								CANADA FOREIGN DIRECT			APPROVED BY ANDY KIDD SENT TO COT
33002-33216	cy15-	5479	7/15/2015	APPROVED	7/28/2015	SOLE SOURCE		INVESTMENTS OFFICE	ROBERT BATHGATE		7/28/15 APPROVED BY COT 7/29/15
									CELLMARK FORENSICS		PROPOSED AMENDMENT 1 APPROVED BY
34800-15017	cy15-	5480	7/15/2015	APPROVED	7/16/2015	AMENDMENT			INC	38644	KEVIN BARTELS
								NAT'L FORECLOSURE			
								MITIGATION COUNSELING			
31620-00309	cy15-	5481	7/15/2015	PENDING		RULE EXCEPTION		ROUND 9	TO BE DETERMINED	46056	
								ALL GG/GR CONTRACTS			APPROVED BY CAMERON HIMES 7/16/15
			_ / /		- / - / - /			SUBMITTED BY TENNESSEE			SENT TO COT 7/16/15 APPROVED BY COT
	cy15-	5482	7/15/2015	APPROVED	//16/2015	RULE EXCEPTION		STATE AGENCIES	N/A		7/20/15
32110-06681	cy15-	5472	7/14/2015	APPROVED	7/15/2015	AMENDMENT			MICROSOFT CORPORATION	37243	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 7/15/15
32110-00081	Cy15-	3472	7/14/2013	APPROVED	7/13/2013	AIVIENDIVIENT		COMMUNITY	CORPORATION	37243	REVIN BARTELS 7/15/15
1				1					UNITED STATES		
1				1				GRANT NATIONAL	DEPARTMENT OF		
1				1				DISASTER RESILIENCE	HOUSING AND URBAN		APPROVED BY TONI STUART 7/15/15 SENT TO
33004-33116	cv15-	5473	7/14/2015	APPROVED	7/15/2015	OTHER	LIMITATIO	COMPETITION	DEVELOPMENT ("HUD")		COT 7/15/15 APPROVED BY COT 7/15/15
3300 : 33110	0,10	5 .75	7/11/2015	7	7/15/2015	omen		21111011	INTERNET CONTENT		001 1/15/15 / II 1 NOVES 51 001 1/15/15
	cy15-	5474	7/14/2015	APPROVED	7/16/2015	RENEWAL OR EXTENSION REQUEST			MANAGEMENT	43075	APPROVED BY KEVIN BARTELS 7/15/15
1				1				ENTERPRISE PORTAL			APPROVED BY TONI STUART 7/15/15 SENT TO
31701-03136	cy15-	5475		APPROVED		RULE EXCEPTION		SERVICES	N/A - RFQ		COT 7/16/15 APPROVED BY COT 7/23/15
	cy15-	5476	7/14/2015	APPROVED	7/15/2015	RENEWAL OR EXTENSION REQUEST			SOUTHERN POST INC	28600	APPROVED BY KEVIN BARTELS
1				1 .					BLACKBOX NETWORK		
-	cy15-	5477	7/14/2015	APPROVED	7/15/2015	RENEWAL OR EXTENSION REQUEST			SERVICES INC	43065	APPROVED BY KEVIN BARTELS
1				1				CONSULTATION ON THE			
1	cu1F	E 470	7/14/2015	DENIDING		SOLE SOLIBCE		IMPLEMENTATION OF SOFTWARE BY ACL	ACI SERVICES		
<u> </u>	CY15-	54/8	7/14/2015	PENDING	1	SOLE SOURCE		DOLIMAKE BLACE	ACL SERVICES	1	

34308-04816	CV1E	5465	7/13/2015	ADDROVED	7/13/2015	DEVENITE		TENNESSEE DOH LAB SSERVICES WILL PERFORM NEWBORN SCREENING TESTS FOR CRYO-CELL PANAMA, SA	CRYO-CELL PANAMA S.A.		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
34308-04810	cy15-	5466	7/13/2015			AMENDMENT	1	FAINAIVIA, 3A	BOILER SUPPLY	45803	APPROVED BY KEVIN BARTELS 7/15/15
	Cy15	3400	7/15/2015	7411KOVED	7/15/2015	7 AVIENDIVIEW		GRANT WRITING AND	BOILER SOIT ET	43003	THE ROY ED BY REVIEW BARRIES 17 157 15
									STANTEC CONSULTING		APPROVED BY CAMERON HIMES 7/13/15
33004-33016	cv15-	5467	7/13/2015	APPROVED	7/13/2015	RULE EXCEPTION			SERVICES		SENT TO COT 7/13/15
											APPROVED BY CAMERON HIMES 7/14/15
								CLEAN TENNESSEE ENERGY			SENT TO COT 7/14/15 APPROVED BY COT
32701-02516	cy15-	5468	7/13/2015	APPROVED	7/14/2015	RULE EXCEPTION		GRANT PROGRAM	CITY OF LORETTO	46637	7/15/15
24401 00001	a15	F460	7/12/2015	DENIDING		COLE COLIDOR		NETWORK ACCREDITATION FOR PERSON-CENTERED	QUALITY AND		TO BE DESURABITED BY ACENCY 7/44/4F
34401-99001	cy15-	5469	7/13/2015	PENDING		SOLE SOURCE	-	EXCELLENCE	LEADERSHIP, CQL		TO BE RESUBMITTED BY AGENCY 7/14/15 PROPOSED AMENDMENT 10 APPROVED BY
31701-03129	CV1E	5470	7/13/2015	ADDROVED	7/16/2015	AMENDMENT			AT&T CORP	2904	KEVIN BARTELS
31/01-03129	Cy15-	5470	//13/2015	APPROVED	7/10/2015	AMENDIVIENT			AT&T CORP	2904	REVIN BARTELS
	cy15-	5471	7/13/2015	APPROVED	7/31/2015	RULE EXCEPTION		ALL GR/GG/IG GRANT CONTRACTS SUBMITTED BY TDH			APPROVED BY CAMERON HIMES 7/14/15 SENT TO COT 7/14/15 APPROVED BY COT 7/15/15 REVISION RECEIVED 7/27/15 APPROVED BY CAMERON HIMES 7/31/15 SENT TO COT 7/31/15 COT APPROVED 8/3/15
								IBM SOFTWARE			
								ACCELERATED VALUE	INTERNATIONAL		
			_ / /		- / - /			PROGRAM (AVP) FOR	BUSINESS MACHINES		APPROVED BY ANDY KIDD 7/16/14 SENT TO
31701-03139	cy15-	5461	7/10/2015	APPROVED	7/17/2015	SOLE SOURCE		DATACAP	CORPORATION (IBM)		COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5462	7/10/2015	APPROVED	7/17/2015	SOLE SOURCE		WIRELESS MEASURING SYSTEM	GLADIATOR FORENSICS		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5463	7/10/2015	APPROVED	7/13/2015	RULE EXCEPTION		VETERAN RECONNECT GRANT PROGRAM	TN POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE VETERANS RECONNECT GRANT PROGRAM		APPROVED BY CAMERON HIMES 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
								UTILIZING MEDIA NASHVILLE AREA TO ADVERTISE FOR RECRUITMENT OF			APPROVED BY ANDY KIDD 7/10/15 SENT TO
32901-00009	cy15-	5464	7/10/2015	APPROVED	7/10/2015	SOLE SOURCE		EMPLOYEES	COMCAST SPOTLIGHT		COT 7/10/15 APPROVED BY CPT 7/10/15
31865-00370	cy15-	5443	7/9/2015	APPROVED	7/9/2015	OTHER	TERMINAT	TENNCARE/CHIP MEMBER SERVICE CENTER	COGNOSANTE, LLC	39240	APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5444	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
			. ,		, ,, ,, ,,		Ì			İ	7 YEAR TERM APPROVED BY TONI STUART
								ENTERPRISE PORTAL			7/13/15 SENT TO COT 7/13/15 COT
31701-03136	cy15-	5445	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		SERVICES	N/A RFQ		APPROVED 7/15/15
31701-03136	cy15-	5446	7/9/2015	APPROVED	8/10/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		NEGOTIATION OF CONTRACT LANGUAGE APPROVED BY TONI STUART 8/10/15 SENT TO COT 8/10/15 COT APPROVAL 8/12/15
31701-03136	cy15-	5447	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		PARTNERING/PRIME/SUBCONTRACTOR APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15

			1				T		l	l	I	T
												AWARD 2 CONTRACTS UNDER SINGLE RFQ
									ENTERDRICE DORTAL			
24704 02426	45	- 440	7/0/2015	4 DDD 01 (ED	7/42/2045	DUI E EVCEDTION			ENTERPRISE PORTAL	N /A DEO		APPROVED BY TONI STUART 7/13/15 SENT TO
31701-03136	Cy15-	5448	7/9/2015	APPROVED	//13/2015	RULE EXCEPTION			SERVICES	N/A RFQ		COT 7/13/15 COT APPROVED 7/15/15
									THE CONTRACT SHALL			
									PROVIDE CONSULTING			10000 0 V50 0 V 1100 V V000 7 /10 /15 05 V TO
			- 1- 1		_ / /				SERVICES AND TECHNICAL			APPROVED BY ANDY KIDD 7/13/15 SENT TO
31865-00436	cy15-	5449	7/9/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION			ASSISTANCE	TBD		COT 7/13/15 COT APPROVAL 7/15/15
									PRIMARY CARE WORK AND			
									HEALTH INITIATIVE	TUFTS MEDICAL CENTER		APPROVED BY TONI STUART 7/13/15 SENT TO
31786-00128	cy15-	5450	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			DEPRESSION PILOT	INC	46121	COT 7/13/15 APPROVED BY COT 7/15/15
												DENIED BY TONI STUART 7/13/15 WILL
									PRIMARY CARE WORK AND			RESUBMIT REVISION SUBMITTED 7/14/15
									HEALTH INITIATIVE	TUFTS MEDICAL CENTER		APPROVED BY TONI STUART 7/14/15 SENT TO
31786-00128	cy15-	5451	7/9/2015	APPROVED	7/14/2015	RULE EXCEPTION			DEPRESSION PILOT	INC	46121	COT 7/14/15 COT APPROVAL 7/20/15
									PRIMARY CARE WORK AND			
									HEALTH INITIATIVE	TUFTS MEDICAL CENTER		APPROVED BY TONI STUART 7/13/15 SENT TO
31786-00128	cy15-	5452	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			DEPRESSION	INC	46121	COT 7/13/15 APPROVED BY COT 7/15/15
												PROPOSED AMENDMENT 2 APPROVED BY
31856-00367	cy15-	5453	7/9/2015	APPROVED	7/13/2015	AMENDMENT				SARAH M. RINN	38525	KEVIN BARTELS
										EYEMED VISION CARE		PROPOSED AMENDMENT 3 APPROVED BY
31786-00116	cv15-	5454	7/9/2015	APPROVED	7/13/2015	AMENDMENT				LLC	33248	KEVIN BARTELS
	,		, , , , , ,	-	, , ,					MINNESOTA LIFE		
										INSURANCE COMPANY		PROPOSED AMENDMENT 2 APPROVED BY
31786-00115	cv15-	5455	7/9/2015	APPROVED	7/13/2015	AMENDMENT				(OPTIONAL TERM)	34313	KEVIN BARTELS
51700 00115	Cy13	3433	7/3/2013	MITROVED	7/15/2015	AMPENDIVICIVI				MEDAMERICA	54515	PROPOSED AMENDMENT 5 APPROVED BY
31786-00020	cv15-	5456	7/9/2015	APPROVED	7/13/2015	AMENDMENT				INSURANCE COMPANY	2030	KEVIN BARTELS
31700-00020	Cy15-	3430	7/3/2013	ALLINOVED	7/13/2013	AMENDMENT				MINNESOTA LIFE	2030	REVIIV BARTELS
										INSURANCE COMPANY		PROPOSED AMENDMENT 2 APPROVED BY
31786-00120	cu1E	E 4 E 7	7/0/2015	APPROVED	7/12/2015	AMENDMENT				(BASIC TERM)	38985	KEVIN BARTELS
31780-00120	Cy15-	3437	7/9/2015	APPROVED	7/13/2013	AMENDIVIENT			INTEGRATED	(BASIC TERIVI)	30903	REVIN BARTELS
									SUBSCRIPTION SERVICE			
									FOR KNOWLEDGE BASES			
									(MEDICAL AND			
									1.			ADDROVED BY TONI CTUART 7/40/45 CENT TO
	45	- 450	7/0/2015	4 DDD 0) (ED	7/40/2045	DILLE EVCEDTION			PHARMACEUTICAL AND	FIRST DATABANK INC	46672	APPROVED BY TONI STUART 7/10/15 SENT TO
	cy15-	5458	7/9/2015	APPROVED	//10/2015	RULE EXCEPTION			INFORMATION)	FIRST DATABANK INC	46672	COT 7/10/15 APPROVED BY COT 7/13/15
22224 22575	4-		7/0/0045		7/10/2015	071150				US FISH & WILDLIFE	40500	10000 0V50 0V V5VV 0 10050
32801-00675	cy15-	5459	7/9/2015	APPROVED	7/13/2015	OTHER		TERMINAT	E CONTRACT	SERVICE	40592	APPROVED BY KEVIN BARTELS
									OFFENDER MANAGEMENT			
									SOLUTION (OMS) AND THE			
									RELATED SOFTWARE			APPROVED BY TONI STUART 7/13/15 SENT TO
32901-14103	cy15-	5460	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			APPLICATIONS	TBD		COT 7/13/15
										JUVENILE COURT OF		APPROVED BY CAMERON HIMES 7/10/15
										METROPOLITAN &		SENT TO COT 7/10/15 APPROVED BY COT
35910-20616	cy15-	5430	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION			CASE MANAGEMENT	DAVIDSON COUNTY	43966	7/10/15
									DENTAL SERVICES @			
									WOODLAND HILLS YOUTH			
									DEVELOPMENT CENTER	CHARAE FARMER-DIXON,		APPROVED BY ANDY KIDD 7/16/15 SENT TO
35910-01552	cy15-	5431	7/8/2015	APPROVED	7/17/2015	SOLE SOURCE			AND IT'S ANNEX	DDS		COT 7/17/15 APPROVED BY COT 7/21/15
										CLAIBORNE COUNTY		
										GOVERNMENT, LEWIS		
										COUNTY GOV, TELLICO		
										AREA SERVICES		
									APPALACHIAN REGIONAL	SYSTEMS, JOHNSON		APPROVED BY CAMERON HIMES 7/10/15
									COMMISSION GRANTS (6	COUNTY GOV., CITY OF		SENT TO COT 7/10/15 COT APPROVAL
33004-28515	cv15-	5/122	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION			CONTRACTS)	KINGSPORT		7/10/15
33004-20313	C/13	3432	77072013	, II I NOVED	7/10/2013	HOLL LACLI HOW			FASTTRACK JOB TRAINING	KIII COI OILI		APPROVED BY CAMERON HIMES 7/10/15
									ASSISTANCE PROGRAM			SENT TO COT 7/10/15 APPROVED BY COT
33006-32216	CV1E	5422	7/0/2015	APPROVED	7/10/2015	RULE EXCEPTION			GRANT	THE LAMPO GROUP INC		7/10/15
33000-32216	CATO-	J433	//0/2015	AFPROVED	7/10/2015	NULL EACEPTION	Page	0.7	UNANI	THE LAWIPO GROUP INC	l	1/10/13

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33015-32316	cy15-	5434	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION	ANNUAL DEVELOPMENT DISTRICT CONTRACTS INCLUDING ADDITIONAL APPROPRIATION FOR FY 16			APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/15/15
							PROVIDE SPACE AND	UPPER CUMBERLAND HUMAN RESOURCE		APPROVED BY ANDY KIDD 7/16/15 SENT TO
33710-81016	cy15-	5435	7/8/2015	APPROVED	7/17/2015	SOLE SOURCE	ADMINISTRATIVE SERVICES			COT 7/17/15 APPROVED BY COT 7/21/15
32399-00516	cy15-	5436	7/8/2015	APPROVED	7/9/2015	RULE EXCEPTION	MEDICAL DIRECTOR SERVCIES AT THE W.D. "BILL" MANNING TENNESEE STATE VETERANS HOME IN HUMBOLDT TN	ERNEST A. TURNER, M.D.		APPROVED BY TONI STUART 7/9/15 SENT TO COT 7/9/15 APPROVED BY COT 7/10/15
32399-00516	cy15-	5437	7/8/2015	APPROVED	7/17/2015	OTHER	MEDICAL DIRECTOR SERVICES FOR RESIDENTS OF THE W.D. "BILL" MANNING TENNESSEE STATE VETERANS HOM	ERNEST A. TURNER, M.D.		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 COT APPROVAL 7/21/15
30901-18612	cy15-	5438	7/8/2015	APPROVED	7/8/2015	AMENDMENT		HEALTHCARE SOLUTIONS INCORPORATE	36169	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31620-00309	cy15-	5439	7/8/2015	APPROVED	8/3/2015	RULE EXCEPTION	NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	REVISION RECEIVED 7/31/15 APPROVED BY CAMERON HIMES 8/3/15 SENT TO COT 8/3/15
34401-00522	cy15-	5440	7/8/2015	APPROVED	7/8/2015	OTHER	PRE-ADMISSION SCREENING AND RESIDENT REVIEWS (PASRR) TO DETERMINE INDIVIDUAL'S NEED FOR SERVICES			SOLICITATION CANCELLATION REQUEST
40100-04415	cv15-	5441	7/8/2015	APPROVED	7/9/2015	AMENDMENT		CHARLES TOMBRAS ADVERTISING INC DBA THE TOMBRAS GROUP	44056	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33710-76113	cv15-	5442	7/8/2015	APPROVED		AMENDMENT		BULL HN INFORMATION SYSTEMS INC	34277	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 7/9/15
33104-00115	, cy15-	5428	7/7/2015	APPROVED	7/17/2015	SOLE SOURCE	FRESHSERVICE AGENT LICENSES AND INCIDENT MANAGEMENT SYSTEM	FRESHDESK INC		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
31865-00430	cy15-	5429	7/7/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION	CONSULTING SERVICES AND TECHNICAL ASSISTANCE FOR TENNCARE REDETERMINATION PROCESSING CENTER	TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVAL 7/15/15
30501-00616	cy15-	5423	7/6/2015	APPROVED	7/6/2015	RULE EXCEPTION	MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		APPROVED BY TONI STUART 7/6/15 SENT TO COT 7/6/15 APPROVED BY COT 7/15/15
32701-02458	cy15-	5424	7/6/2015	APPROVED	7/16/2015	SOLE SOURCE	ADOBE EXPERIENCE MANAGER CONSULTING	FOUR POINT SOLUTIONS LTD		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/16/15 COT APPROVED 7/20/15

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LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS COUNSELOR JELLYVISION LAB INC APPROVED BY KEVIN BARTELS 6/30/15 BENEFITS COUNSELOR JELLYVISION LAB INC APPROVED BY KEVIN BARTELS 6/30/15 APPROVED BY COT 7/1/15 LICENSURE OF ALEX APPROVED BY KEVIN BARTELS COT												
APPROVED BY KEVIN BARTELS 6/30/15 31786-00131 Cy15- 5410 7/1/2015 APPROVED 7/1/2015 RULE EXCEPTION SOFTWARE, AN ONLINE BENEFITS COUNSELOR JELLYVISION LAB INC APPROVED BY KEVIN BARTELS COT LICENSURE OF ALEX APPROVED BY KEVIN BARTELS COT	31786-33131	cy15-	5409	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION		SOFTWARE	JELLYVISION LAB INC		APPROVED
APPROVED BY KEVIN BARTELS 6/30/15 31786-00131 Cy15- 5410 7/1/2015 APPROVED 7/1/2015 RULE EXCEPTION SOFTWARE, AN ONLINE BENEFITS COUNSELOR JELLYVISION LAB INC APPROVED BY KEVIN BARTELS COT LICENSURE OF ALEX APPROVED BY KEVIN BARTELS COT				-			-		LICENSURE OF ALEX		1	
31786-00131 Cy15- S410 7/1/2015 APPROVED 7/1/2015 RULE EXCEPTION BENEFITS COUNSELOR JELLYVISION LAB INC APPROVED BY COT 7/1/15 BENEFITS COUNSELOR JELLYVISION LAB INC APPROVED BY COT 7/1/15 LICENSURE OF ALEX APPROVED BY KEVIN BARTELS COT											1	APPROVED BY KEVIN BARTELS 6/30/15
LICENSURE OF ALEX APPROVED BY KEVIN BARTELS COT	21706 00121	cv1E	5/10	7/1/2015	ADDDOVED	7/1/2015	DI II E EVCEDTION		· ·	IELL VALCION LAB INC	1	
	31/00-00131	CYID-	3410	//1/2015	AFFRUVED	//1/2015	NOLL LACEPTION	 		JELLI VISION LAD INC		
31786-00131 ICV15- 154111 7/1/2015 IAPPROVED I 7/1/2015 IRULE EXCEPTION I ISOFTWARE LIFLLYVISION I IAPPROVED I			I	-1.1.	l					[1	
	31786-00131	cy15-	5411	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION		SOFTWARE	JELLYVISION		APPROVED

									VANDERBILT UNIVERSITY		
31865-00134	cy15-	5412	7/1/2015	APPROVED	7/1/2015	AMENDMENT			SCHOOL OF MEDICINE	43119	APPROVED BY KEVIN BARTELS
					, ,						
								WEB-BASED CALL			
								CENTER/HELPDESK			APPROVED BY TONI STUART 7/6/15 SENT TO
32110-00411	cy15	5413	7/1/2015	APPROVED	7/6/2015	SOLE SOURCE		SOFTWARE-AS-A-SERVICE	ZENDESK INC		COT 7/6/15 APPROVED BY COT 7/14/15
								AGENCY MULTI-YEAR			
								CONTRACT FOR THE			
								PURCHASE OF TERM			
								LICENSE FEES AND			
								MAINTENANCE FOR ASG			
								DOCUMENTDIRECT			
31701-08874	cy15	5414	7/1/2015	PENDING		OTHER		SOFTWARE	IBM		SOLICITATION CANCELLATION REQUEST
											APPROVED BY ANDY KIDD 7/2/15 SENT TO
											COT 7/2/15 APPROVED BY COT 7/6/15
	cy15-	5415	7/1/2015	APPROVED	7/2/2015	SOLE SOURCE		JAIL DATA SHARING PILOT	TETRUS		APPROVED BY COT 7/15/15
									CDW-G, POMEROY IT		
									SOLUTIONS SALES,		
									COMPLETE		
									INTEGRATION		
	cy15-	5416	7/1/2015	APPROVED	7/1/2015	RENEWAL OR EXTENSION REQUEST			SOLUTIONS		APPROVED BY KEVIN BARTELS
								TO INITIATE GRANT	1		
								AUTHORITY FOR THE			
								WORKFORCE INNOVATION			APPROVED BY CAMERON HIMES 6/30/15
33707-20016	cy15-	5417	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION		AND OPPORTUNITY ACT	N /A		SENT TO COT 6/30/15 COT APPROVAL 7/1/15
									MCKINSEY & COMPANY		PROPOSED AMENDMENT 1 APPROVED BY
31865-00375	cy15-	5418	7/1/2015	APPROVED	7/1/2015	AMENDMENT			INC	41959	KEVIN BARTELS
34352-26715	cy15-	5419	7/1/2015	APPROVED	7/1/2015	OTHER	TERN	MINATE CONTRACT	PICTURE WELLNESS LLC	45953	APPROVED BY KEVIN BARTELS
								ACCUPROBE CULTURE			
34308-00287	cy15-	5379	6/29/2015	APPROVED	7/6/2015	SOLE SOURCE		IDENTIFICATION TESTS	HOLOGIC		APPROVED BY COT 7/6/15
									OREGON HEALTH &		
									SCIENCE UNIVERISTY,		
									CENTER FOR EVIDENCE-		PROPOSED AMENDMENT 1 APPROVED BY
31865-00363	cy15-	5380	6/29/2015	APPROVED	6/29/2015	AMENDMENT			BASED POLICY	36529	KEVIN BARTELS 6/29/15
				_							PROPOSED AMENDMENT 2 APPROVED BY
32901-14101	cy15-	5381	6/29/2015	APPROVED	6/29/2015	AMENDMENT			PHARMACORR	40487	KEVIN BARTELS 6/29/15
				_					ENERGY SYSTEMS		PROPOSED AMENDMENT 1 APPROVED BY
32914-44125	cy15-	5382	6/29/2015	APPROVED	6/29/2015	AMENDMENT			SOUTHWEST LLC	44125	KEVIN BARTELS 6/29/15
				_					ALLSTAR FIRE		
32914-44378	cy15-	5383	6/29/2015	APPROVED	6/29/2015	AMENDMENT		NEW PORT CORES	PROTECTION INC	44378	APPROVED BY KEVIN BARTELS 6/29/15
								NEWBORN SCREENING	AMERICAS GENE		
								TESTS FOR AMERICAS	INTERNATIONAL		
								GENES INTERNATIONAL	CORPORATION		ADDDOVED BY ANDY WAS CASA AS SEC.
24200 00540	15	E20.	C /20 /2015	ADDDOVED	C /20 /20:=	DEVENUE		CORP, GUATEMALA & EL	(GUATEMALA AND EL		APPROVED BY ANDY KIDD 6/29/15 SENT TO
34308-06516	cy15-	5384	6/29/2015	APPKUVED	6/29/2015	REVENUE		SALVADOR SA	SALVADOR) AIRBUS DS		COT 6/29/15 APPROVED BY COT 7/10/15
34101-32456	CV1E	5385	6/20/2015	APPROVED	6/29/2015	OTHER	TEDA	INATE CONTRACT	COMMUNICATIONS	32456	APPROVED BY KEVIN BARTELS
34101-32430	Су15-	3363	0/29/2013	APPROVED	0/29/2013	OTHER	TENN	MINATE CONTRACT	COMMUNICATIONS	32430	APPROVED BY REVIN BARTELS
								TN RECREATION INITIATIVE			APPROVED BY CAMERON HIMES 7/1/15 SENT
32701-02510	cv15-	5386	6/29/2015	APPROVED	7/1/2015	RULE EXCEPTION			TO BE DETERMINED		TO COT 7/1/15 APPROVED BY COT 7/2/15
52701-02510	Cy 13-	5560	0/23/2013	, I NOVED	//1/2013	NOTE EXCELLION		I NOGRAM (TRIF) GRANTS	IRON MOUNTAIN		10 CO1 //1/13 ATTROVED BT CO1 //2/13
									INFORMATION		
	cy15-	5387	6/29/2015	APPROVED	6/29/2015	AMENDMENT			MANAGEMENT LLC	27588	APPROVED BY KEVIN BARTELS 6/29/15
<u> </u>	CYIJ	3307	5/25/2015	, I NOVED	0,23,2013	AMERICALIA			IVII VIA OLIVILIVI LLC	2,300	ATTROVED DE REVIEW DANTELS 0/23/13
								PUBLIC-PRIVATE	1		
								PARTNERSHIP FOR STATE	1		
								PARK HOSPITALITY	1		APPROVED BY SHANNON HOWELL 6/28/15
32701-02528	cv15-	5388	6/29/2015	APPROVED	7/22/2015	REVENUE		OPERATIONS	TBD FOLLOWING RFQ		SENT TO COT 7/22/15 APPROVED 7/23/15
32/01-02320	CYIJ	3300	0/23/2013	, NOVED	1/22/2013	MEVERVOE		OI LIMITONS	IDD I OLLOWING KI'Q	l	3E111 10 COT 1/22/13 ATTROVED 1/23/13

	1			1	1		T		T	T	1	
									DUDUG DDW477			
									PUBLIC-PRIVATE			
									PARTNERSHIP FOR STATE			A DDD OVED DV KEVINI DA DTELC C/20/AF CENT
			- / /		- / /				PARK HOSPITALITY			APPROVED BY KEVIN BARTELS 6/29/15 SENT
32701-02529	cy15-	5389	6/29/2015	APPROVED	6/29/2015	RULE EXCEPTION			OPERATIONS	TBD		TO COT 6/29/15 APPROVED BY COT 7/1/15
												1000 0 VED DV 011 450 0 V 111 450 7 /0 /45 CENT
									CHATTANOOGA STATE			APPROVED BY CAMERON HIMES 7/2/15 SENT
					4. 4				COMMUNITY COLLEGE -	CHATTANOOGA STATE		TO COT 7/2/15 COT APPROVAL NOT
	cy15-	5390		APPROVED		RULE EXCEPTION			VOLKSWAGEN ACADEMY	COMMUNITY COLLEGE	18800	NECESSARY 7/6/15
34101-33272	cy15-	5391	6/29/2015	APPROVED	6/29/2015	OTHER		TERMINAT	E CONTRACT	TRUGREEN LANDCARE	33272	APPROVED BY KEVIN BARTELS 6/29/15
									CHATTANOOGA STATE			APPROVED BY CAMERON HIMES 7/2/15 SENT
									COMMUNITY COLLEGE -	CHATTANOOGA STATE		TO COT 7/2/15 APPROVAL NOT REQUIRED
33006-27915	cy13-	5392	6/29/2015	Approved	7/2/2015	RULE EXCEPTION			VOLKSWAGEN ACADEMY	COMMUNITY COLLEGE	18800	7/6/15
									DEVELOPMENT DISTRICT	GREATER NASHVILLE		APPROVED BY CAMERON HIMES 7/2/15 SENT
33015-28316	cy15-	5393	6/29/2015	APPROVED	7/2/2015	RULE EXCEPTION			CONTRACT	REGIONAL COUNCIL	TBD	TO COT 7/2/15 APPROVED BY COT 7/6/15
									FORENSIC CELL PHONE			APPROVED BY ANDY KIDD 7/2/15 SENT TO
34800-04348	cv15-	5394	6/29/2015	APPROVED	7/2/2015	SOLE SOURCE			TOOL	MSAB		COT 7/2/15 COT APPROVAL 7/6/15
	1,		., .,	1	,_,_310				STARLIMS SOFTWARE			, ,
									MAINTENANCE SERVICES			
									TO MAINTAIN THE			
									CURRENT VERSION OF THE	ADDOTT INICODMANTICS		
	4-		C /20 /2015		7/4/2045	00150011005						
	cy15-	5395	6/29/2015	NOT APPROVED	//1/2015	SOLE SOURCE			SOFTWARE	CORP		DENIED BY BRANDON SILBY
										SPECTRUM HEALTH		PROPOSED AMENDMENT 1 APPROVED BY
32901-31113		5396		APPROVED		AMENDMENT				SYSTEMS INC	24546	KEVIN BARTELS 6/29/15
32901-31140		5397		APPROVED	6/29/2015	AMENDMENT				CORIZON INC	32337	APPROVED BY KEVIN BARTELS 6/29/15
31865-00601	cy15-	5398	6/29/2015	PENDING		AMENDMENT				POLICY STUDIES INC	FA0720295	PROPOSED AMENDMENT 13
									PROVIDE SPACE AND	SOUTHWEST HUMAN		APPROVED BY ANDY KIDD 7/2/15 SENT TO
33710-80918	cy15-	5399	6/29/2015	APPROVED	7/2/2015	SOLE SOURCE			ADMINISTRATIVE SERVICES	RESOURCE AGENCY		COT 7/2/15 APPROVED BY COT 7/6/15
									LICENSURE AND			
									CUSTOMIZATION OF ALEX			APPROVED BY KEVIN BARTELS 6/25/15 SENT
31786-00131	cy15-	5370	6/26/2015	APPROVED	6/29/2015	OTHER		LIMITATIO	SOFTWARE	JELLYVISION		TO COT COT APPROVED 5/29/15
									PROVIDING EDUCATION			
									GRANTS AND			APPROVED BY CAMERON HIMES 6 /26/15
									SCHOLARSHIPS TO THE			SENT TO COT 6/26/15 APPROVED BY COT
	cv15-	5371	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION				NA	33205	7/1/15
	Cy13-	33/1	0/20/2013	AFFROVED	0/20/2013	ROLL EXCEPTION			STODENTS OF TENNESSEE	INA	33203	7/1/13
									FLICIBILITY			ADDDOVED BY ANDY KIDD 7/13/15 CENT TO
									ELIGIBILITY			APPROVED BY ANDY KIDD 7/13/15 SENT TO
24005 00405	4-		C /0 C /0 0 4 F		7/10/2015	0014557771/5 1150071171011			REDETERMINATION	TDD		COT 7/13/15 APPROVED BY COT 7/15/15
31865-00425	су15-	5372	6/26/2015	APPKOVED	//13/2015	COMPETITIVE NEGOTIATION		 	ASSISTANCE CENTER	TBD	1	REVISED AND APPROVED BY COT 7/24/15
				_					PROCUREMENT			APPROVED BY TONI STUART 6/26/15 SENT TO
<u> </u>	cy15-	5373	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION		<u> </u>	CONSULTING SERVICES	IKASO CONSULTING LLC	26119	COT 6/26/15 COT APPROVED 6/29/15
										1		
									TO PROVIDE FEDERALLY	1		
]					FUNDED OLDER	1		
]					AMERICANS ACT SERVICES	1		
									TO INDIVIDUALS WHO ARE	1		
									ELDERLY AND/OR	1		
1									INDIVIDUALS WITH	1		APPROVED BY CAMERON HIMES 7/7/15 SENT
	cy15-	5374	6/26/2015	APPROVED	7/7/2015	RULE EXCEPTION			DISABILITIES	LIST ATTACHED		TO COT 7/7/15 COT APPROVAL 7/10/15
	,		, ., ,		, ,	-			-	-		, , , , , , , , , , , , , , , , , , , ,
1									OBTAINING AN	1		
1									INVESTMENT COMPLIANCE	COMPLIANCE SCIENCE		APPROVED BY ANDY KIDD 7/2/15 SENT TO
30901-29215	CV15	5375	6/26/2015	ADDROVED	7/2/2015	SOLE SOURCE				INC		
20201-52512	CYIO	33/5	0/20/2015	AFFRUVED	//2/2015	JOLL JOUNCE	l .		SOFTWARE APPLICATION	IIIVC	1	COT 7/2/15 APPROVED BY COT 7/6/15

									REMOTE EASY ACCESS			APPROVED BY TONI STUART 6/26/15 SENT TO
32801-00662	cv15-	5376	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION			LICENSE SYSTEM (REAL)	TBD		COT 6/26/15 APPROVED BY COT 7/8/15
32399-00116	_	5377	6/26/2015		0/20/2013	OTHER			EIGENSE STSTEM (NEXE)	NA		COT 0/20/13741110VED BT COT 7/0/13
32333 00110	Cy15	3377	0/20/2013	LINDING		OTTLEN				TO BE DETERMINATED		
									WORKERS COMPENSATION			
33501-15201	cv15	5378	6/26/2015	DENIDING		RULE EXCEPTION			PROMPT PAYMENT	SOLICITATION		
33301-13201	Cy13-	3376	0/20/2013	FLINDING		ROLL LACEFIION			FROMFT FATMENT	MYERS AND STAUFFER		PROPOSED AMENDMENT 2 APPROVED BY
24005 00250	a1 F	F2FF	C/24/2015	ADDROVED	C/24/2015	ANACHDNACHT					22040	
31865-00356	Cy15-	5355	6/24/2015	APPROVED	6/24/2015	AMENDMENT				LLC	33949	KEVIN BARTELS
									ENTERDRICE DOCTAL			ADDROVED BY WELVE DADTE OF 105 145 CENT
			- / /						ENTERPRISE PORTAL			APPROVED BY KEVIN BARTELS 6/25/15 SENT
31701-03136	cy15-	5356	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			SERVICES	N/A RFQ		TO COT 6/26/15 APPROVED BY COT 7/15/15
										GULF INDUSTRIES		
	cy15-	5357	6/24/2015			RENEWAL OR EXTENSION REQUEST				MATERIAL SALES LLC	33295	APPROVED BY KEVIN BARTELS
	cy15-	5358	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				HUTSONS INC	33296	APPROVED BY KEVIN BARTELS
										THOMSON & THOMSON		
	cy15-	5359	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				INC	33298	APPROVED BY KEVIN BARTELS
										UNION CITY FORKLIST		
	cy15-	5360	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				INC	33299	APPROVED BY KEVIN BARTELS
	cy15-	5361	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				NEFF RENTAL LLC	33300	APPROVED BY KEVIN BARTELS
	,					·				HERTZ EQUIPMENT		
	cy15-	5362	6/24/2015	ΔPPR∩VED	6/23/2015	RENEWAL OR EXTENSION REQUEST				RENTAL	33301	APPROVED BY KEVIN BARTELS
	Cy13	3302	0/24/2013	ATTROVED	0/25/2015	NEIVEWAL ON EXTENSION REQUEST				KENTIKE	33301	ALL HOVED BY KEVING BARTEES
										CUMBERLAND TRACTOR		
	cy15-	5363	6/24/2015	ADDROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				& EQUIPMENT LLC	33302	APPROVED BY KEVIN BARTELS
	Cy15-	3303	0/24/2013	APPROVED	0/24/2013	RENEWAL OR EXTENSION REQUEST					33302	APPROVED BY REVIN BARTELS
			- / /							STOWERS MACHINERY		
	cy15-	5364	6/24/2015			RENEWAL OR EXTENSION REQUEST				CORP	33303	APPROVED BY KEVIN BARTELS
	cy15-	5365	6/24/2015			RENEWAL OR EXTENSION REQUEST				TRILEC	33304	APPROVED BY KEVIN BARTELS
32110-35795	cy15-	5366	6/24/2015	APPROVED	6/24/2015	AMENDMENT				MOBILE VISION INC	35795	APPROVED BY KEVIN BARTELS
										INSIGHT PUBLIC SECTOR		
32110-08220	cy15-	5367	6/24/2015	APPROVED	6/24/2015	AMENDMENT				INC	44232	APPROVED BY KEVIN BARTELS
									ALTERNATIVE WORKPLACE			APPROVED BY KEVIN BARTELS 6/25/15 SENT
32101-15110	cy15-	5368	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			SOLUTIONS PROJECT	TBD		TO COT 6/26/15 APPROVED BY COT 7/20/15
									TENNESSEE DEPARTMENT			
									OF AGRICULTURE (TDA)			
									LICENSE, INSPECTION,			APPROVED BY KEVIN BARTELS 6/25/15 SENT
32505-00215	cv15-	5369	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			CERTIFICATION SYSTEM	TBD AFTER RFQ		TO COT 6/26/15 COT APPROVED 6/29/15
	,											
									FASTTRACK JOB TRAINING			APPROVED BY CAMERON HIMES 6/26/15
									ASSISTANCE PROGRAM			SENT TO COT 6/26/15 REVISED 7/1/15 SENT
33006-27215	cv15-	5346	6/22/2015	ΔPPR∩VED	6/26/2015	RULE EXCEPTION			GRANT	AMAZON.COMDEDC, LLC		TO COT 7/1/15 COT APPROVED 7/10/15
33000 27213	Cy 13-	3340	3/22/2013	110 110	5/20/2013			 	0.0111	,, LOIV.CONIDEDC, LLC		PROPOSED AMENDMENT 1 APPROVED BY
	0.15	5347	6/22/2015	ADDBOVED	6/20/2045	ANAENIDAAENIT			1	DAVID GILES	24111	
	cy15-	554/	6/22/2015	APPROVED	0/20/2015	AMENDMENT		1	1		34111	TONI STUART 6/26/15
	1 -	F2.40	C /22 /204 =	ADDDOVED	C /24 /2015	ANAENIDAAENIT			1	AMERICAN SOUTH PEST	24110	PROPOSED AMENDMENT 1 APPROVED BY
	cy15-	5348	6/22/2015	APPROVED	6/24/2015	AMENDMENT		1	1	CONTROL	34110	TONI STUART 6/23/15
									L			
									FASTTRACK JOB TRAINING			APPROVED BY TONI STUART 6/25/15 SENT TO
33001-27115	cy15-	5349	6/22/2015	APPROVED	6/25/2015	OTHER		LIMITATIO	ASSISTANCE PROGRAM	AMAZON		COT 6/25/15 APPROVED BY COT 6/26/15
									MEDICAL DIRECTOR	CREATIVE HEALTHCARE		APPROVED BY TONI STUART 9/25/15 SENT TO
32399-00516	cy15-	5350	6/22/2015	APPROVED	9/28/2015	COMPETITIVE NEGOTIATION			SERVICES	PLLC		COT 9/25/15 COT APPROVED 9/28/15
									1			
									MEDICAL DIRECTOR			
									SERVICES AT THE W.D. BILL			
									MANNING TENNESSEE			
									STATE VETERANS HOME IN			
32399-00116	cv15-	5351	6/22/2015	PENDING		OTHER			HUMBOLT, TN			SOLICITATION CANCELLATION REQUEST
2=333 00110	~y ±J-	JJJ1	3/22/2013	. 21101110	1	····-·	l .	1	1	l	1	SOLIGITATION CANCELLATION REQUEST

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												APPROVED BY CAMERON HIMES 6/26/15
Design	22704 02522	45	5252	C /22 /204 F	4 D D D O V E D	6/26/2015	DUILE EVERDTION			CITY OF ADDAMODE		
2006-20055 15-5 201-201-201-201-201-201-201-201-201-201-	32/01-02522	cy15-	5352	6/22/2015	APPROVED	6/26/2015	RULE EXCEPTION	 	RECREATION FUND		-	
13 13 13 13 13 13 13 13	22001 00005	a1 F	F2F2	C /22 /2015	ADDDOVED	C/24/2015	ABAENIDBAENIT				22405	
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33710-81416 cy15- 5337 6/19/2015 PENDING SOLE SOURCE ADMINISTRATIVE SERVICES COMMUNITY COLLEGE	32101-60515	cy15-	5336	6/19/2015	APPROVED	6/26/2015	RULE EXCEPTION		GODBE SOFTWARE	ASKREPLY INC	21346	COT 6/26/15 APPROVED BY COT 6/29/15
33710-81416 cy15- 5337 6/19/2015 PENDING SOLE SOURCE ADMINISTRATIVE SERVICES COMMUNITY COLLEGE										1	1	
											1	
	33710-81416	cy15-	5337	6/19/2015	PENDING		SOLE SOURCE	Page 02	ADMINISTRATIVE SERVICES	COMMUNITY COLLEGE	1	

				I	1			1			1	
									PROVIDE SPACE AND	WORKFORCE ESSENTIALS		APPROVED BY ANDY KIDD 7/2/15 SENT TO
33710-81616	cv15-	5338	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE			ADMINISTRATIVE SERVICES			COT 7/2/15 APPROVED BY COT 7/8/15
33710 01010	0,15	5550	0/15/2015	7.1.1.10725	7,2,2013	5022 500 NG2			7 CONTINUE OF TH	EAST TENNESSEE		0017/2/137411072331 0017/0/13
									PROVIDE SPACE AND	HUMAN RESOURCE		APPROVED BY ANDY KIDD 7/2/15 SENT TO
33710-81316	cv15-	5339	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE			ADMINISTRATIVE SERVICES			COT 7/2/15 APPROVED BY COT 7/6/15
	-,		0, 20, 2020		1,2,2020							
												PROPOSED AMENDMENT 2 APPROVED BY
										SUNGARD AVAILABLILTY		KEVIN BARTELS REVISION RECEIVED 7/21/15
32101-32138	cv15-	5340	6/19/2015	APPROVED	7/22/2015	AMENDMENT				SERVICES LP	33219	APPROVED BY KEVIN BARTELS 7/22/15
	-,		0, 20, 2020		1,12,2020							PROPOSED AMENDMENT 3 APPROVED BY
32101-64201	cv15-	5341	6/19/2015	APPROVED	6/22/2015	AMENDMENT				BLUES CITY TOURS	34217	KEVIN BARTELS
	-,		0, 20, 2020		5,22,2020							PROPOSED AMENDMENT 3 APPROVED BY
31701-03054	cy15-	5342	6/19/2015	APPROVED	6/22/2015	AMENDMENT				DYNETICS INC	28650	KEVIN BARTELS
	,			_	, , ,							
									HIGHWAY SAFETY			
									IMPROVEMENT PROGRAM			
									(HSIP) SOFTWARE			
									DEVELOPMENT AND	INTERGRAPH		APPROVED BY ANDY KIDD 7/2/15 SENT TO
40100-11716	cv13-	5343	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE			MAINTENANCE	CORPORATION		COT 7/20/15 APPROVED BY COT 7/21/15
	-,		0, 20, 2020		1,2,2020							
									ALL DELEGATED REVENUE			APPROVED BY TONI STUART 6/25/15 SENT TO
	cy15-	5344	6/19/2015	APPROVED	6/26/2015	RULE EXCEPTION			AUTHORITY DOCUMENTS	N/A		COT 6/25/15
	Cyio	3344	0/13/2013	741 HOVED	0/20/2013	NOLE EXCELLION			NOTHORITI DOCOMENTS	14/74		651 6/23/13
									STUDY OF THE ECONOMIC			
									IMPACT OF THE ARTS AND	AMERICANS FOR THE		APPROVED BY ANDY KIDD 6/29/15 SENT TO
31625-16002	cv15-	5345	6/19/2015	APPROVED	6/29/2015	PROPRIETARY			CULTURE IN TN	ARTS		COT 6/29/15 COT APPROVED 7/1/15
31023-10002	cy15-	5316		APPROVED		RENEWAL OR EXTENSION REQUEST			COLTONE IN TH	UNION SUPPLY	27450	APPROVED BY KEVIN BARTELS 6/18/15
	Cyio	3310	0/1//2013	ALTROVED	0/10/2015	NEW WILL ON EXTENSION REGUEST			COMPLETE HISET	ONION SOLLE	27430	THE ROY ED BY REVIEW BY HELES OF 10/15
									ACADEMY STUDY			
									PROGRAM WITH 2,000			APPROVED BY ANDY KIDD 6/18/15 SENT TO
33701-18881	cv15-	5317	6/17/2015	APPROVED	6/19/2015	SOLE SOURCE			REUSABLE SEATS	ESSENTIAL EDUCATION		COT 6/19/15 APPROVED BY COT 6/22/15
33701 10001	Cyio	3317	0/1//2013	ALTROVED	0/15/2015	SOLE SOUNCE			RANDOM MOMENT	ESSENTIAL EDUCATION		601 0/13/13/11 110 12 21 601 0/22/13
									SAMPLE (RMS) SURVEY	INTERACTIVE VOICE		APPROVED BY ANDY KIDD 7/2/15 SENT TO
34501-11816	cv15-	5318	6/17/2015	APPROVED	7/2/2015	SOLE SOURCE			SERVICES	APPLICATIONS INC (IVA)		COT 7/2/15 COT APPROVAL 7/6/15
34301 11010	Cy15	3310	0/17/2013	THITHOUED	7/2/2015	SOLE SOURCE			SERVICES	711 T LICTUIONS INC (1771)		CO 1 1/2/13 CO 1 / 11 NO 1/2 1/3/13
									STANDARD SOFTWARE			APPROVED BY ANDY KIDD 6/18/15 SENT TO
32701-02476	cv15-	5319	6/17/2015	APPROVED	6/19/2015	SOLE SOURCE			SUPPORT	AGILAIRE LLC		COT 6/19/15 APPROVED BY COT 6/22/15
	-,		0, 11, 1010		2,22,2020					BETHANY CHRISTIAN		00.0,000.000.0000.0000.0000.0000.0000.0000.0000
										SERVICES OF WEST		
35910-35038	cv15-	5320	6/17/2015	ΔPPR∩VED	6/18/2015	OTHER		TERMINAT	E CONTRACT	TENNESSEE	37019	APPROVED BY KEVIN BARTELS
33310 33030	0,15	3320	0/1//2013	7	0/10/2015				2 00.1110.101	12.1112.0022	3,013	THE ROLL BY MEETING BY MILES
										BULL HN INFORMATION		
33710-76113	cv15-	5321	6/17/2015	APPROVED	6/17/2015	AMENDMENT				SYSTEMS INC	34277	APPROVED BY KEVIN BARTELS 6/17/15
55.15 /0115	2,23	5521	5, 1., 2013		5/17/2015						,	THE STATE OF THE S
1									COURT REPORTER			APPROVED BY ANDY KIDD 6/18/15 SENT TO
34901-00282	cv15-	5322	6/17/2015	APPROVED	6/18/2015	OTHER			SERVICES DYERSBURG TN			COT 6/18/15 APPROVED BY COT 6/19/15
3.331 00202	2,23	3322	5, 1., 2013		5,15,2515			t	ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ			22 : 3/ 20/ 23 : 11 : 11 : 12 : 21 : 20 : 10/ 13/ 13
1									PLANNING ORGANIZATION			
1									AND EXECUTION OF	CONEXX: AMERICA		
1										ISREAL BUSINESS		APPROVED BY ANDY KIDD 6/17/15, SENT TO
	cy15-	5323	6/17/2015	APPROVED	6/18/2015	SOLE SOURCE			MISSION TO ISRAEL	CONNECTOR		COT 6/17/15, COT APPROVAL 6/18/15
	-,		-, , 2013		-,10,2010							3, 2, 2, 25, 25, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20
										STAPLES CONTRACT AND		
	1									COMMERCIAL DBA		APPROVED BY TONI STUART 6/18/15 SENT TO
	cy15-	5324	6/17/2015	APPROVED	6/18/2015	RULE EXCEPTION			OFFICE SUPPLIES	STAPLES ADVANTAGE	46441	COT 6/18/15 APPROVED BY COT 6/19/15
	Sy 15	3324	3/1//2013		0,10,2013	NOTE EXIST HOW			VERTEX PLUS GPS COLLAR -	S.A. ELSANDVARVANGE	.5771	00.0,10,10711110720010010,13/13
1										VECTRONIC AEROSPACE		APPROVED BY ANDY KIDD 6/18/15 SENT TO
32801-00032	cv15-	5305	6/16/2015	APPROVED	6/19/2015	SOLE SOURCE			COLLAR	GMBH		COT 6/18/15 APPROVED BY COT 6/19/15
32001-00032	CYIJ	3303	0/10/2013	, II I NOVED	0/10/2013	JOLE JOURGE			COLDIN	ASIA TRADING INT'L LLC		PROPOSED AMENDMENT 1 APPROVED BY
32801-00031	cv15-	5306	6/16/2015	APPROVED.	6/16/2015	AMENDMENT				DBA UNIPRO INT'L	44334	KEVIN BARTELS
32001-00031	CYIJ-	2200	0/10/2013	ALL NOVED	0/10/2013	VIAITIADIAITIAI	D	0.4	!	DOW OMILIO INT F	77334	MENIN DULLED

	l							SERVICE - TDOT GTA	SPARK: LIPSCOMB'S IDEA		APPROVED BY ANDY KIDD 6/24/15 SENT TO
40100-11416	cv15-	5307	6/16/2015 AP	PROVED	6/26/2015	SOLE SOURCE		LEADERSHIP INSTITUTE	CENTER		COT 6/26/15 COT APPROVED 6/29/15
	-,		0, = 0, = 0 = 0		2/-2/-22						PROPOSED AMENDMENT 1 APPROVED BY
40100-35114	cy15-	5308	6/16/2015 AP	PROVED	6/16/2015	AMENDMENT			TELVENT USA LLC	41830	KEVIN BARTELS
											PROPOSED AMENDMENT 5 APPROVED BY
33201-03310	cy15-	5309	6/16/2015 AP	PROVED	6/16/2015	AMENDMENT			XAP CORPORATION	19758	KEVIN BARTELS
								UTK SOCIAL WORK	UNIVERSITY OF		APPROVED BY ANDY KIDD 7/13/15 SENT TO
32901-31245	cy15-	5310	6/16/2015 AP	PROVED	7/13/2015	NO COST		STUDENT PRACTICUM	TENNESSEE KNOXVILLE		COT 7/13/15 APPROVED BY COT 7/15/15
								2254 4412173 502 6 72 00			
								PREA AUDITS FOR 6 TDOC			
								INSTITUTIONS AS PART OF			
22004 24204		5244	C /4 C /204 F DE	NDING		COMPETITIVE MECOTIATION		FEDERALLY MANDATED 3-	DODALEY DIVENC		
32901-31291	cy15- cy15-	5311 5312	6/16/2015 PEI 6/16/2015 AP		C/10/2015	COMPETITIVE NEGOTIATION RENEWAL OR EXTENSION REQUEST		YEAR AUDIT CYCLE	RODNEY BIVENS ASKREPLY INC	21246	ADDDOVED DV KEVINI DADTELC
	cy15-	5312	6/16/2015 AP			AMENDMENT			KNOWLEDGE SERVICES	21346 37896	APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART 6/26/15
	Cy13-	3313	0/10/2013 AF	FROVED	0/20/2013	AMENDIVIENT		ALL GRANT CONTRACTS	KNOWLEDGE SERVICES	37890	AFFROVED BY TONISTOART 0/20/13
								SUBMITTED BY THE			46181, 46183, 46187. ADDING A CLAUSE IN
								COUNCIL ON			SECTION E APPROVED BY CAMERON HIMES
								DEVELOPMENTAL			6/22/15 SENT TO COT 6/22/15 COT
	cy15-	5314	6/16/2015 AP	PROVED	6/22/2015	RULE EXCEPTION		DISABILITIES IN FY 15/16.	N/A	46815	APPROVED 6/23/15
	2,23	3314	5, 10, 2015 AI		5,22,2015			MAINTAINING A FEMALE		.0010	
								TRANSITIONAL FACILITY			
								WITH UP TO 62 BEDS			
								NEARING RELEASE IN			
								CHATTANOOGA, TN AND			APPROVED BY ANDY KIDD 6/18/15 SENT TO
32901-31292	cv15-	5315	6/16/2015 AP	PROVED	6/19/2015	SOLE SOURCE		OTHER CITIES	THE NEXT DOOR INC		COT 6/19/15 APPROVED BY COT 6/22/15
								TO PROVIDE SPBI COST-			
								SHARE GRANTS TO			
								ELIGIBLE PRIVATE			
								LANDOWNERS AND			
								TIMBER HARVESTERS FOR			
								INCREASING RESISTANCE	ELIGIBLE PRIVATE		APPROVED BY CAMERON HIMES 6/15/15
								OF PINE STANDS TO THE	LANDOWNERS AND		SENT TO COT 6/15/15 COT APPROVAL
32510-23616	cy15-	5295	6/15/2015 AP	PROVED	6/16/2015	RULE EXCEPTION		SOUTHERN PINE BETTLE	TIMBER HARVESTERS		6/16/15
								PICKWICK LANDING STATE			SOLICITATION CANCELLATION APPROVED BY
32701-10661	cy15-	5296	6/15/2015 AP	PROVED	6/18/2015	OTHER		PARK MARINA FUEL			ANDY KIDD
									BULL HN INFORMATION		PROPOSED AMENDMENT 1 APPROVED BY
33710-76113	cv15-	5297	6/15/2015 AP	DROVED	6/16/2015	AMENDMENT			SYSTEMS INC	34277	KEVIN BARTELS
55710-70115	Cy13-	3237	0/13/2013 AT	TROVED	0/10/2013	AMENDMENT			MICHAEL D. VAUGHAN	34277	REVIN DARTEES
34401-00512	cv15-	5298	6/15/2015 AP	PROVED	6/16/2015	AMENDMENT			DDS PLC	45286	APPROVED BY KEVIN BARTELS
31101 00312	0,15	3230	0,10,2010,1		0,10,2013	, we consider the constant of			223.20	15200	/ II THOUGH ST NEVIN STITLES
								WATER RESOURCES			
								INVESTIGATION RELATING			
								GATE CONFIGURATION TO			
								LAKE LEVELS ACROSS A			
								RANGE OF HYDROLOGIC			
								AND OPERATIONAL			
								CONDITIONS FOR			
								REELFOOT LAKE			APPROVED BY CAMERON HIMES 8/19/15
32801-00668	cy15-	5299	6/15/2015 AP	PROVED	8/19/2015	RULE EXCEPTION		WATERSHED IN TN AND KY	USGS		SENT TO COT 8/19/15
								EXPANSION AND			
								OVERSIGHT OF THE			
								SEAMLESS ALIGHNMENT			
								AND INTEGRATION OF			
								LEARNING SUPPORT	CHATTANOOGA STATE		
33201-02416	cy15-	5300	6/15/2015 PEI	NDING		RULE EXCEPTION	Page 9	(SAILS) MATH PROJECT	COMMUNITY COLLEGE	46376	

									EVERGREEN		
									PRESBYTERIAN		PROPOSED AMENDMENT 1 APPROVED BY
34401-00508	cv15-	5301	6/15/2015	APPROVED	6/16/2015	AMENDMENT			MINISTRIES INC	42839	KEVIN BARTELS 6/16/15
	,		-, -,	-	., .,						PROPOSED AMENDMENT 1 APPROVED BY
34401-00509	cy15-	5302	6/15/2015	APPROVED	6/16/2015	AMENDMENT			ROCHELLE CENTER	42840	KEVIN BARTELS
								FINANCIAL AND ACADEMIC SU PPORT FOR DOCTORAL STUDENTS DESIGNATED BY THE TN HIGHER			
33201-00815	cy15-	5303	6/15/2015	APPROVED	6/15/2015	RULE EXCEPTION		EDUCATION COMMISSION (THEC) AS RECIPIENTS OF THE MINORITY DOCTORAL SCHOLARS FELLOWSHIPS OR MINORITY DOCTORAL DISSERATION FELLOWSHIPS	SOUTHERN REGIONAL EDUCATION BOARD	42760	APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
30901-28915	cy15-	5304	6/15/2015	APPROVED	6/29/2015	RULE EXCEPTION		EXAMINING, IDENTIFYING, RECOVERING AND OTHERWISE REPORTING PAST DUE UNCLAIMED PROPOERTY TO THE STATE IN CONNECTION WITH TN UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A NOT YET DETERMINED		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 COT APPROVED 7/1/15
									UNKNOWN AT TH IS		
									TIME, RFQ WILL		APPROVED BY TONI STUART 6/25/15 SENT TO
40100-07316	cy15-	5285	6/11/2015	APPROVED	6/25/2015	RULE EXCEPTION		SERVICES	DETERMINE		COT 6/25/15 BY TLS COT APPROVED 7/10/15
34349-13216	cy15-	5286	6/11/2015	APPROVED	6/16/2015	RULE EXCEPTION		RYAN WHITE MEDICAL SERVICES, MEDICAL AND RELATED SERVICES, TB/SARS MEDICAL AND RELATED SERVICES, HEMOPHLIA/RENAL MEDICAL AND RELATED SERVICES	DELEGATIONS		APPROVED BY TONI STUART 6/16/15 SENT TO COT 6/16/15 COT APPROVED 6/29/15
	·								SOUTHEAST FINANCIAL		APPROVED BY ANDY KIDD 6/15/15 SENT TO
30901-29616	cy15-	5287	6/11/2015	APPROVED	6/15/2015	NO COST		TENNESSEE	CREDIT UNION		COT 6/15/15 APPROVED BY COT 6/16/15
22001 00002	cv1F	E200	6/11/2015	ADDDOVED	6/15/2015	SOLE SOURCE		UTILIZING MEDIA MEMPHIS AREA TO ADVERTISE FOR RECRUITMENT OF	COMCAST SPOTUCHT		APPROVED BY ANDY KIDD 6/15/15 SENT TO
32901-00008	cy15-	5288	0/11/2015	APPROVED	0/15/2015	SOLE SOURCE	+	EMPLOYEES	COMCAST SPOTLIGHT		COT 6/15/15 COT APPROVED 6/16/15
33111-00116	cy15-	5289	6/11/2015	APPROVED	6/23/2015	RULE EXCEPTION		STATE SUMMATIVE ASSESSMENTS IN SCIENCE & SOCIAL STUDIES	TBD BY THE RFP PROCESS		APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 APPROVED BY COT 6/25/15
40100-16113	cy15-	5290	6/11/2015	APPROVED	6/18/2015	AMENDMENT			PATTERSON BUSINESS FORMS & PRITNING LLC	38059	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

							ABANDONED PROPERTY			
							AUDIT/EXAMINATION			APPROVED BY KEVIN BARTELS 6/29/15 SENT
30901-29515	cy15-	5291	6/11/2015	APPROVED	6/29/2015	RULE EXCEPTION	SERVICES	VERSUS FINANCIAL LLC		TO COT 6/29/15 APPROVED BY COT 7/1/15
							SELL HUNTING AND			
							FISHING LICENSES AND	THE ACTIVE NETWORK		APPROVED BY TONI STUART 6/24/15 SENT TO
32801-00666	cy15-	5292	6/11/2015	APPROVED	6/26/2015	RULE EXCEPTION	BOAT REGISTRATIONS	INCORPORATED	23485	COT 6/26/15 COT APPROVED 6/29/15
							MARKETING,			
							MANAGEMENT AND			
							MAINTENANCE OF THE			
							DEPARTMENT OF			
							TRANSPORTATION LOGO			APPROVED BY KEVIN BARTELS 6/25/15 SENT
40100-32010	cy15-	5293	6/11/2015	APPROVED	6/26/2015	RULE EXCEPTION	SIGN PROGRAM	LAW SIGNS LLC	RV1030862	TO COT 6/26/15 COT APPROVED 6/29/15
							FOR THE PROVISION OF			
							FOR THE PROVISION OF			
							ELECTRONIC TRANSCRIPT			
							SERVICES AND			
			-11				COLLEGEFORTN.ORG WEB-			
33201-03310	су15-	5294	6/11/2015	PENDING		RULE EXCEPTION	PORTAL INITIATIVE	XAP CORPORATION	FA1031822	
							SOFTWARE SUPPORT FOR	ESI - EMERGENCY		
							WEBFUSION, AN ADD-ON	SERVICES INTEGRATORS		APPROVED BY ANDY KIDD 6/18/15 SENT TO
	cy15-	5276	6/10/2015	ADDROVED	6/19/2015	SOLE SOURCE	MODULE TO WEBEOC	ACQUISITIONS INC		COT 6/19/15 APPROVED BY COT 6/22/15
32918-36984	cy15-	5277		APPROVED		RENEWAL OR EXTENSION REQUEST	INIODOLL TO WEBLOC	THE DYCHO CO INC	36984	APPROVED BY KEVIN BARTELS
	cy15-	5278		APPROVED		RENEWAL OR EXTENSION REQUEST		THE DYCHO CO INC	34531	APPROVED BY KEVIN BARTELS
	,		-, -,	-	., .,					PROPOSED AMENDMENT 1 APPROVED BY
33107-02915	cy15-	5279	6/10/2015	APPROVED	6/10/2015	AMENDMENT		JOSEPH JONES	45894	KEVIN BARTELS
							PROVIDE STATEWIDE			
							(INCLUDING DISTRICT			
							LEVEL AND STATE ONLY			
							ACCESS) SUBSCRIPTION	THE NATIONAL		
							AND SUPPORT TO CODE	INSTITUTE FOR		
							SYSTEM FOR TRANSITION	EXCELLENCE IN		APPROVED BY ANDY KIDD 6/15/15 SENT TO
33105-00316	cy15-	5280	6/10/2015	APPROVED	6/15/2015	SOLE SOURCE	TO NEW DATABASE	TEACHING (NIET)		COT 6/15/15 APPROVED BY COT 6/16/15
							STATEWIDE SUPPORT AND			
							TRAINING OF THE			
							TENNESSEE EDUCATOR	THE NATIONAL		
							ACCELERATION MODEL	INSTITUTE FOR		
							(TEAM) THROUGH NIET	EXCELLENCE IN		
33105-00416	cy15-	5281	6/10/2015	PENDING		SOLE SOURCE	PORTAL	TEACHING (NIET)		
							2015-16 MATH AND			
							ENGLISH LANGUAGE ARTS			
	45	-200	C /4 O /2 O / =	400001/55	6/46/88:=	DUILE EXCEPTION	STANDARDS REVIEW	CEE ATTACHES		APPROVED BY TONI STUART 6/15/15 SENT TO
 	cy15-	5282	6/10/2015	APPKOVED	6/16/2015	RULE EXCEPTION	PROCESS	SEE ATTACHED		COT 6/16/15 APPROVED BY COT 6/17/15
							STANDARDS BASED,			
							EDUCATOR LED SCIENCE			
							ENRICHMENT PROGRAMS			
							TO TENNESSEE'S PUBLIC			
							AND PRIVATE SCHOOLS			APPROVED BY CAMERON HIMES 6/15/15 TO
	cy15-	5283	6/10/2015	APPROVED	6/15/2015	RULE EXCEPTION	STUDENTS	SEE ATTACHED		COT 6/15/15 APPROVED BY COT 6/16/15
	~y±J-	5203	0, 10, 2013		5/15/2015	TOTAL ENGLI HON	EXPANSION AND	OLE / IT INCINED		55. 5/15/15 / (TROVED B) COT 0/10/15
							OVERSIGHT OF THE			
							SEAMLESS ALIGNMENT			
								1	1	1
							AND INTEGRATION OF	CHATTANOOGA STATE		APPROVED BY CAMERON HIMES 6/15/15
							AND INTEGRATION OF LEARNING SUPPORT	CHATTANOOGA STATE COMMUNITY COLLEGE		APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 COT APPROVAL

					,							,
									INDENTIFY A CONTRACTOR			
									FOR THE PROVISION OF			
									STRATEGIC PROGRAM			
									MANAGEMENT OFFICE			
									(SPMO) SERVICES FOR THE			
									RE-PROCUREMENT OF THE			
									TENNESSEE ELIGIBILITY			
									DETERMINATION SYSTEM			APPROVED BY TONI STUART 6/15/15 SENT TO
32101-15106	cy15-	5267	6/9/2015	APPROVED	6/15/2015	RULE EXCEPTION			(TEDS)	N/A RFQ		COT 6/15/15 APPROVED BY COT 6/18/15
									STRATEGIC PROGRAM			
									MANAGEMENT OFFICE			
32101-15106	cv15-	5268	6/9/2015	PENDING		RULE EXCEPTION			(SPMO)	N/A TBD		
	-1		0,0,000						(
									IDENTIFY A CONTRACTOR			
									IDENTIFY A CONTRACTOR			
									FOR THE PROVISION OF			
									STRATEGIC PROGRAM			
									MANAGEMENT OFFICE			
									(SPMO) SERVICES FOR THE			
									RE-PROCUREMENT OF THE			
									TENNESSEE ELIGIBILITY			
			- /- /						DETERMINATION SYSTEM			
32101-15106	cy15-	5269	6/9/2015	PENDING		RULE EXCEPTION			(TEDS)	N/A RFQ		
												REVISION RECEIVED 6/23/15 APPROVED BY
									STRATEGIC PROGRAM			TONI STUART 6/25/15 SENT TO COT 6/25/15
32101-15106	cy15-	5270	6/9/2015	APPROVED	6/26/2015	RULE EXCEPTION			MANAGEMENT OFFICE	N/A TBD		BY TLS COT APPROVED 6/26/15
									IDENTIFY CONTRACTOR			
									FOR THE PROVISION OF			
									STRATEGIC PROGRAM			
									MANAGEMENT OFFICE			
									(SPMO) SERVICES FOR THE			
									RE-PROCUREMENT OF THE			
									TN ELIGIBILITY			
									DETERMINATION SYSTEM			SENT TO COT 7/2/15 APPROVED BY COT
32101-15106	cy15-	5271	6/9/2015	APPROVED	7/2/2015	RULE EXCEPTION			(TEDS)	N/A RFQ		7/2/15
									STRATEGIC PROGRAM			
									MANAGEMENT OFFICE			
									(SPMO) SERVICES FOR THE			
									RE-PROCUREMENT OF THE			
									TN ELIGIBILITY			1000 0V50 0V50 0V50 V50 V50 V50 V50 V50 V
				_					DETERMINATION SYSTEM	1.		APPROVED BY TONI STUART 6/15/15 SENT TO
32101-15106	cy15-	5272	6/9/2015	APPROVED	6/16/2015	RULE EXCEPTION			(TEDS)	N/A TBD		COT 6/16/15 COT APPROVED 6/17/15
										MARKETING		
										MANAGEMENT AND		
										MAINTENANCE OF THE		
										DEPARTMENT OF		
										TRANSPORTATION LOGO		APPROVED BY KEVIN BARTELS 6/25/15 SENT
40100-04815	cv15	5273	6/9/2015	APPROVED	6/26/2015	RULE EXCEPTION				SIGN PROGRAM		TO COT 6/26/15 COT APPROVED 6/29/15
+0100-04615	Cy 13-	32/3	0/3/2015	AL FINOVED	0/20/2015	NOLL LACLF HON		1		SIGIN FROGRAMI		10 CO1 0/20/13 CO1 APPROVED 0/23/15
									DEDECORATION STORES			ADDDOVED BY TONI CTIMET (/oc. /45 cm)
		اا	- /- /	l	- / /-				PERFORMANCE BASED	L		APPROVED BY TONI STUART 6/22 /15 SENT
35910-01475	cy15-	5274	6/9/2015	APPROVED	6/22/2015	RULE EXCEPTION			CONTRACTS	RFP		TO COT 6/22/15 APPROVED BY COT 6/23/14
									MAINTENANCE OF BIG HILL			REVISED 6/9/15 APPROVED BY ANDY KIDD
									POND-DAVIS BRIDGE			6/15/15 SENT TO COT 6/15/15 COT
32701-02503	cy15-	5275	6/9/2015	APPROVED	6/15/2015	REVENUE			BATTLEFIELD LOCATION	TBD		APPROVED 6/16/15
		mi	. ,		,					PFM ASSET		PROPOSED AMENDMENT 1 APPROVED BY
40100-20114	cv15-	5265	6/8/2015	APPROVED	6/8/2015	AMENDMENT					40283	KEVIN BARTELS
-10100-20114	CYIJ-	J203	0/0/2013	/ II I NO VLD	0/0/2013	/ NATIONAL PARTICULAR I	<u> </u>	<u> </u>	L	INVANAGEIVIENT EEC	70203	NEVIN DANIELS

			1	ı	1				I	l	1	1
									OBTAINING AN			
									INVESTMENT COMPLIANCE	COMPLIANCE SCIENCE		
30901-29215	cy15-	5266	6/8/2015	PENDING		SOLE SOURCE			SOFTWARE APPLICATION	INC		
	,											
										NATIONAL ASSOCIATION		APPROVED BY ANDY KIDD 6/8/15 SENT TO
										OF STATE CREDIT UNION		COT 6/9/15 COT APPROVAL NOT REQUIRED
33600-20150	cy15-	5262	6/5/2015	APPROVED	6/9/2015	SOLE SOURCE			RE-ACCREDITATION	SUPERVISORS (NASCUS)		6/11/15
									CHILD CARE			PROVIDER AGREEMENT B REVISION
			6/5/2045		C /4 C /2045	DILLE EVERDEIGN			ASSISTANCE/CERTIFICATE			RECEIVED 6/16/15 DENIED BY TONI STUART
34520-10016	су15-	5264	6/5/2015	NOT APPROVED	6/16/2015	RULE EXCEPTION			PROGRAM	TO BE DETERMINED		6/16/15
										SUNGARD AVAILABILITY		PROPOSED AMENDMENT 2 APPROVED BY
32101-32138	cv15-	5256	6/4/2015	APPROVED	6/4/2015	AMENDMENT				SERVICES LP	33219	KEVIN BARTELS
32101 32130	Cy13	3230	0/4/2015	NIT NOVED	0/4/2013	AWENDINENT				SERVICES EI	33213	INCOME DAMPES
									BUILDING INSPECTION			
									SERVICES FOR ONE AND	M.T. CAUSLEY OF		
33501-15253	cy15-	5257	6/4/2015	APPROVED	6/15/2015	OTHER		TERMINAT	TWO FAMILY DWELLINGS	TENNESSEE PLLC	23372	APPROVED BY KEVIN BARTELS 6/5/15
										SUNGARD AVAILABILITY		
32101-32138	cy15-	5258	6/4/2015	APPROVED	6/4/2015	AMENDMENT				SERVICES LP	33219	APPROVED BY KEVIN BARTELS 6/4/15
										INSTITUTE FOR		
										BUILDING TECHNOLOGY		
33501-15253	cv15-	5250	6/4/2015	ADDROVED	6/8/2015	RENEWAL OR EXTENSION REQUEST				AND SAFETY	44184	APPROVED BY KEVIN BARTELS 6/8/15
33301-13233	Cy13-	3233	0/4/2013	ALLIKOVED	0/8/2013	RENEWAL ON EXTENSION REQUEST				AND SALLTI	44104	ALTROVED DI REVIN BARTEES 0/0/15
												APPROVED BY ANDY KIDD 6/8/15 SENT TO
31865-00509	cy15-	5260	6/4/2015	APPROVED	6/9/2015	PROPRIETARY			EXPERIAN QAS	TBD		COT 6/9/15 APPROVED BY COT 6/11/15
									MODIFICATION OF THE			
									CURRENT DRIVER LICENSE			
									SYSTEM ("A-LIST") TO			
									ACCOMMODATE THE ISSU			ADDDOVED BY TONI CTUADT C/0/AF CENT TO
34901-00288	cu1E	5261	6/4/2015	ADDDOVED	6/0/2015	RULE EXCEPTION			ANCE OF LIFETIME HANDGUN PERMITS	FAST ENTERPRISES LLC	46093	APPROVED BY TONI STUART 6/8/15 SENT TO COT 6/9/15 COT APPROVED 6/10/15
34901-00266	Cy15-	3201	0/4/2013	APPROVED	0/9/2013	NOLE EXCEPTION			HANDOUN PERIVITS	PAST ENTERPRISES LLC	40093	34520-10016C MAXIMUM LIABILITY
												APPROVED BY TONI STUART 6/5/15 SENT TO
												COT 6/5/15 APPROVED BY COT 6/9/15
									CHILD CARE			REVISION RECEIVED 6/16/15 APPROVED BY
									ASSISTANCE/CERTIFICATE			TONI STUART 6/23/15 SENT TO COT 6/24/15
34520-10016	cy15-	5263	6/4/2015	APPROVED	6/24/2015	RULE EXCEPTION			PROGRAM	TO BE DETERMINED		COT APPROVED 7/15/15
									FIRE EXTINGUISHER	BUTTON FIRE		
32918-00011	cy15-	5255	6/3/2015	APPROVED	6/3/2015	OTHER		TERMINAT	SERVICES	EXTINGUISHERS	40324	APPROVED BY KEVIN BARTELS 6/3/15
24900 15016	a1 F	5244	C/2/2015	A DDD OVED	C /2 /201E	ANACNIDAGNIT				ROBERT EDWARD	44624	PROPOSED AMENDMENT 1 APPROVED BY
34800-15016	CY15-	5244	6/2/2015	MITNUVED	0/2/2015	AMENDMENT				SCHWARTZ SR	44621	KEVIN BARTELS 6/2/15 PROPOSED AMENDMENT 1 APPROVED BY
35910-26951	cv15-	5245	6/2/2015	APPROVED	6/2/2015	AMENDMENT				DELL MARKETING LP	43511	KEVIN BARTELS
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,		-, -, 2010		5,2,2015					ALABAMA STATE		
									EXAMINATION FEE	BANKING DEPARTMENT]	APPROVED BY ANDY KIDD 6/8/15 SENT TO
33600-20153	cy15-	5246	6/2/2015	APPROVED	6/9/2015	SOLE SOURCE			SHARING	(ALSBD)		COT 6/9/15 APPROVED BY COT 6/11/15
]	
									RISK/NEEDS ASSESSMENT		1	
									AND TREATMENT			
22004 2427	45		6/2/224	4 DDD OVES	C / = /20:=	COLE COLIDOS			PLANNING SYSTEMS FOR	MULTI-HEALTH SYSTEMS]	APPROVED BY ANDY KIDD 6/15/15 SENT TO
32901-31278	cy15-	5247	6/2/2015	APPROVED	6/15/2015	SOLE SOURCE			OFFENDERS	INC	1	COT 6/15/15 APPROVED BY COT 6/16/15
										JC BUSINESS GROUP INC]	
33002-25915	cv15-	5248	6/2/2015	∆PPR∩VED	6/2/2015	OTHER		TERMINIAT	E CONTRACT		38039	APPROVED BY KEVIN BARTELS
33002-25913		5249	6/2/2015		6/2/2015				E CONTRACT	JENS FREDERIKSEN	36344	APPROVED BY KEVIN BARTELS APPROVED BY KEVIN BARTELS 6/2/15
-0002 20010	-1-5	5-75	0, -, 2013		5/2/2015		Page				1-33	

33002-26115	cv15-	5250	6/2/2015	APPROVED	8/25/2015	OTHER	TERMINAT	E CONTRACT	CRISTINA ALLEN	36552	APPROVED BY KEVIN BARTELS
33002 20113	CYIS	3230	0/2/2013	7411KOVED	0/23/2013	OTTEN		SPRINKLER/FIRE HYDRANT	ALLSTAR FIRE	30332	THE ROYED BY REVIN BARREES
32918-00010	cy15-	5251	6/2/2015	APPROVED	6/2/2015	OTHER		INSPECTION	PROTECTION	36504	APPROVED BY KEVIN BARTELS
								RECREATIONAL TRAILS	DELEGATED GRANT		
32701-02093	cy13-	5252	6/2/2015	PENDING		RULE EXCEPTION		PROGRAM GRANTS	AUTHORITY	42494	
								CHRONIC DISEASE			APPROVED BY ANDY KIDD 6/8/15 SENT TO
	cy15-	5253	6/2/2015	APPROVED	6/9/2015	SOLE SOURCE		BOOKS/CD/AUDIO TAPE	BULL PUBLISHING		COT 6/9/15 APPROVED BY COT 6/11/15
								GROUP AND INDIVIDUAL			APPROVED BY TONI STUART 6/15/15 SENT TO
35910-01256	cy15-	5254	6/2/2015	APPROVED	6/15/2015	RULE EXCEPTION		THERAPY	VANDERBILT UNIVERSITY	44862	COT 6/15/15 APPROVED BY COT 6/17/15
								FOR THE PROVISION OF			
								ELECTRONIC TRANSCRIPT			
								SERVICES AND			REVISION RECEIVED 6/11/15 APPROVED BY
			-1.1					COLLEGEFORTN.ORG WEB-			TONI STUART 6/15/15 SENT TO COT 6/15/15
33201-03310	cy15-	5235	6/1/2015	APPROVED	6/15/2015	RULE EXCEPTION		PORTAL INITIATIVE	XAP CORPORATION	FA1031822	APPROVED BY COT 6/16/15
			-1.1						NELNET GUARANTOR		PROPOSED AMENDMENT 3 APPROVED BY
33205-02711	cy15-	5236	6/1/2015	APPROVED	6/2/2015	AMENDMENT		10.1110.01150.000.00TV	SOLUTIONS (NGS)	29761	KEVIN BARTELS
								ABANDONED PROPERTY			1 DDD 0 / FD DV 1 1 DV / WDD C /0 / 4 5 CFN 7 7 0
			-1.1		2/2/22			AUDIT/EXAMINATION			APPROVED BY ANDY KIDD 6/3/15 SENT TO
30901-29515	cy15-	5237	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE		SERVICES	VERUS FINANCIAL LLC		COT 6/3/15 APPROVED BY COT 6/4/15
	45	F220	C /4 /204 F	4 DDD O) (ED	6/2/2015	AA AENIDA AENIT			DOCEDE CDOLIDING	27574	PROPOSED AMENDMENT 2 APPROVED BY
	cy15-	5238	6/1/2015	APPROVED	6/2/2015	AMENDMENT		CON AN ALINITY	ROGERS GROUP INC	37571	KEVIN BARTELS APPROVED BY CAMERON HIMES 6/11/15
								COMMUNITY	CITY OF CLIFTON CITY		
22004 25445	45	5220	C /4 /204 F	4 DDD O) (ED	6/44/2045	DILLE EVCEDTION		DEVELOPMENT BLOCK	CITY OF CLIFTON, CITY		SENT TO COT 6/11/15 APPROVED BY COT
33004-25115	cy15-	5239	6/1/2015	APPROVED	6/11/2015	RULE EXCEPTION		GRANT CONTRACTS SERVICE - TDOT GTA	OF MIDDLETON SPARK: LIPSCOMB'S IDEA		6/12/15 APPROVED BY ANDY KIDD 6/3/15 SENT TO
40100-11416	a1 F	5240	C /1 /201 F	APPROVED	C/2/2015	SOLE SOURCE		LEADERSHIP INSTITUTE	CENTER		COT 6/3/15
40100-11416	Cy15-	5240	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE		ANNUAL HOSTING,	CENTER		COT 6/3/15
								MAINTENANCE AND			
								CLIENT TECHNICAL			APPROVED BY ANDY KIDD 6/3/15 SENT TO
33017-25715	cu1E	E241	6/1/2015	APPROVED	6/2/2015	SOLE SOURCE		SUPPORT	REEL-SCOUT INC		COT 6/3/15 APPROVED BY COT 6/4/15
33017-23713	Cy15-	3241	0/1/2013	APPROVED	0/3/2013	SOLE SOURCE		SUPPORT	REEL-SCOOT INC		COT 6/3/13 APPROVED BY COT 6/4/13
								GRANT WRITING AND			
								ADMINISTRATION OF	TBA (CONTINGENT		
									UPON RESULTS OF		
								DISASTER RECOVERY	COMPETITIVE		APPROVED BY ANDY KIDD 6/3/15 SENT TO
	cy15-	5242	6/1/2015	APPROVED	6/2/2015	COMPETITIVE NEGOTIATION		COMPETITION	NEGOTIATION)		COT 6/3/15 APPROVED BY COT 6/9/15
		5242		APPROVED		AMENDMENT		CONTENTION	AT&T CORP	30629	APPROVED BY KEVIN BARTELS
	CAT2-	3243	0/1/2015	APPROVED	0/2/2015	AIVIENDIVIENI			AIRICUKP	30029	APPROVED BY KEVIN BAKTELS